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# TOWN OF NEWTON

## NEW HAMPSHIRE

### 1996

## ANNUAL REPORT



This years cover depicts Newton's rural setting and a sample of its buildings preserved, giving testimony to its history.

Newton had many working farms and out buildings that serviced them. Also, being a neighboring town to Haverhill, MA shoe industry, we find a carry over of that trade into town which is evident with the remaining cobblers shops. White spires sprinkled into the sky line, give watch over the country side, keeping as ever mindful of the towns legacy.



# **ANNUAL REPORT**

of the

**SELECTMEN, TREASURER**

and all other

**OFFICERS & COMMITTEES**

for the

# **TOWN OF NEWTON**

**NEW HAMPSHIRE**

**Financial Year Ending December 31,**

**1996**

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## **TOWN OFFICERS**

### **REPRESENTATIVES TO THE GENERAL COURT** Rockingham County District 10

John W. Flanders	642-3640	Term Expires 1998
David A. Welch	642-4402	Term Expires 1998
Kenneth Weyler	642-3518	Term Expires 1998
Marjorie Battles	642-8250	Term Expires 1998

### **MODERATOR**

Peter R. Luciano	Term Expires 1998
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### **SUPERVISORS OF THE CHECKLIST**

Maria E. Roberts	Term Expires 1998
Elizabeth B. Leach	Term Expires 1999
Myrtle B. Rogers	Term Expires 2002

### **TOWN CLERK/TAX COLLECTOR**

Raymond D. Thayer	Term Expires 1997
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### **TREASURER**

Elizabeth G. Standing	Term Expires 1997
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### **BOARD OF SELECTMEN**

Suzanne J. Ryan	Term Expires 1997
Ralph E. Fellows	Term Expires 1998
Robert S. Donovan, Sr.	Term Expires 1999

### **ROAD COMMISSIONER**

Dewey A. Bowley, Sr.	Term Expires 1999
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### **CEMETERY TRUSTEES**

Raymond D. Thayer	Term Expires 1997
David G. Bisson	Term Expires 1998
Keith A. Bisson	Term Expires 1999

### **TRUSTEES OF THE GALE LIBRARY**

Susan J. Rice	Term Expires 1997
Carol J. Szot	Term Expires 1998
Amy Leach	Term Expires 1999

### **TRUSTEES OF TRUST FUNDS**

Sandra E. Krajewski	Term Expires 1997
Candace A. Luciano	Term Expires 1998
John F. Swasey, Jr.	Term Expires 1999

### **HEALTH OFFICER**

Robert R. Leverone

(Selectmen Recommend)

### **STATE APPOINTMENT**

Term Expires June 17, 1997

### **DEPUTY HEALTH OFFICER**

None

Term Expires

**POLICE CHIEF**

Norman M. Bower (Retired)  
 Andrew D. Theriault

**FIRE CHIEF**

David A. Baker

Term Expires 1999

**DEPUTY FIRE CHIEFS**

William E. Ingalls  
 Dennis N. Plourde

Term Expires 1997

Term Expires 1997

**FIRE WARDS**

Suzanne J. Ryan

Ralph E. Fellows

Robert S. Donovan, Sr.

(Term Concurrent with Selectmen's Terms)

**SURVEYOR OF WOOD AND LUMBER**

None

Term Expires

**FENCE VIEWER**

None

Term Expires

**ANIMAL CONTROL OFFICER**

Ralph D. Estabrook

Term Expires 1997

**WELFARE AGENT**

Karen Conti

Term Expires 1997

**CO-BUILDING INSPECTORS**

Gordon J. Whitford

William A. Baker

Term Expires 1997

Term Expires 1997

**PLANNING BOARD (Elected)**

Robert Gleichauf, Chairman (Deceased)

Jennifer L. Gaines

Elliott F. Estey, Jr.

Ann Byers, Vice Chairman

Allan Taylor, Chairman

Dana R. Dinsmore

John R. Bird

Ronald H. Descoteaux

Term Expires 1997

Term Expires 1997

Term Expires 1997

Term Expires 1998

Term Expires 1998

Term Expires 1999

Term Expires 1999

Alternate II 1997

Alternate III 1998

Alternate I 1999

Selectman

Andrew P. King

Suzanne J. Ryan, Ex-Officio

**CONSERVATION COMMISSION**

Raymond L. Nicol

Robert E. Fox

Donna J. Cushing

Stephen A. Suraci

Stephen M. Cushing, Chairman

Ann Byers

Michele A. Fitzgerald

Forrest T. Reynolds, Jr. (Resigned)

Ralph E. Fellows, Ex-Officio

Term Expires 1997

Term Expires 1997

Term Expires 1998

Term Expires 1998

Term Expires 1999

Term Expires 1999

Alternate 1997

Alternate 1999

Alternate

Selectman



**FAMILY MEDIATION**

Andrew D. Theriault Police Chief  
Richard A. Labell, Lieutenant

Term Expires 1997  
Term Expires 1997

**RECREATION COMMISSION**

Stephen A. Suraci  
Janice Amero  
Norman J. Davis  
Carolyn J. Kelly  
Richard H. Russell  
Susan M. Lemaire

Term Expires 1999  
Term Expires 1999  
Term Expires 1997  
Term Expires 1997  
Term Expires 1998  
Term Expires 1998  
Alternate  
Selectman

Robert S. Donovan, Sr. Ex-Officio

**COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION**

Mary M. Allen  
None

Term Expires 1998  
Term Expires

**EMERGENCY MANAGEMENT DIRECTOR**

John C. Owens

Term Expires 1997

**ASSISTANT EMERGENCY MANAGEMENT DIRECTOR**

William E. Ingalls

Term Expires 1997

**GALE LIBRARY**

Diane M. Sousa

**DEPUTY TOWN CLERK/TAX COLLECTOR**

Mary M. Allen, Deputy Town Clerk  
Kelly M. Lightizer, Deputy Tax Collector

Term Expires 1997  
Term Expires 1997

**DEPUTY TREASURER**

Nancy J. Wrigley

Term Expires 1997

**ASSISTANT BUILDING INSPECTOR**

Donald E. Kizirian

Term Expires 1997

**BOARD OF APPEALS SECRETARY**

Barbara J. Card

**ADMINISTRATIVE ASSISTANT**

Nancy J. Wrigley

**SELECTMEN'S SECRETARY/CLERK**

Joan A. Healey

**TOWN BOOKKEEPER**

Kimberly M. Kellogg

**POLICE SECRETARY**

Martha A. Littlefield

**PLANNING BOARD SECRETARY**

Andrea M. LeBlanc (Resigned)  
Cathy Belcher (Resigned)  
Barbara W. Camm

**CONSERVATION COMMISSION SECRETARY**

Andrea M. LeBlanc

**RECREATION COMMISSION SECRETARY**

Andrea M. LeBlanc

**BOAT TAX COLLECTOR**

Robert R. Leverone

Term Expires 1997

**SOUTHEAST REGIONAL SOLID WASTE DISTRICT 149-M**

Audie L. West

Term Expires 1997  
Alternate

**CABLE TV COMMITTEE**

Lawrence R. Morse, Chairman

Pauline M. Morse

Bruce A. Gordon

Dennis Plourde

Ralph E. Fellows

Term Expires 1997

Term Expires 1997

Term Expires 1997

Term Expires 1997

Selectman

**TREE WARDEN (Appointed by Director, Div. Of Forest & Lands)**

David A. Baker

**MODERATOR APPOINTED****FINANCE COMMITTEE**

Joseph A. Simone

Myrtle B. Rogers

Ann Byers

Stephen P. Trenholm

Michele A. Fitzgerald

Marianne S. Pelletier

Term Expires 1997

Term Expires 1997

Term Expires 1997

Term Expires 1997

Term Expires 1997

Term Expires 1997

**ASSISTANT MODERATOR**

Marianne S. Pelletier

Term Expires 1998

**BOARD OF APPEALS WITH APPROVAL OF THE BOARD OF SELECTMEN**

Thomas R. McElroy

Dana B. Allison

Harry N. Byers, III, Chairman

Daniel M. Mastroianni

Chester E. Bearce

Charles R. Melvin, Sr.

Term Expires 1997

Term Expires 1997

Term Expires 1998

Term Expires 1998

Term Expires 1999

Alternate 1997

**LIGHT INDUSTRIAL/COMMERCIAL DEVELOPMENT COMMISSION**

Dennis Fitzgerald, Chairman

Nancy J. Wrigley (Resigned)

Stephen A. Suraci

Raymond D. Thayer

Stephen A. Laurin

Term Expires 1997

Term Expires 1997

Term Expires 1997

Term Expires 1997

Term Expires 1997

**"ADA STANDARDS" COMMITTEE**

Raymond D. Thayer

Gerald A. Lacroix

Allan Taylor

Diane M. Sousa

Dana R. Dinsmore



## TOWN STATISTICS

Population in 1996                      Approximately        3,888  
No. of Taxable Properties              04/01/96        1,536  
Area    9.9 sq. miles

### Streets and Roads

Class	I	5.2	miles
Class	II	7.5	miles
Class	V	22.5	miles
Class	VI	1.1	miles
Private		1.3	miles
Total		37.6	miles

Sanborn Regional School District                      SAU #17  
Dr. Mary Ann Clancy, Superintendent

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### GOVERNOR

Jeanne Shaheen                      Madbury                      Term: Jan. 1997 - Jan. 2000

### U.S. SENATORS

Judd Gregg	Greenfield	Term Expires:	Jan. 1999
Robert C. Smith	Wolfeboro	Term Expires:	Jan. 2000

CITIZEN HOTLINE: 1-800-922-2230

### U.S. CONGRESSMAN

### 1st Congressional District

John E. Sununu                      Salem                      Term Expires: Jan. 2000

CITIZEN HOTLINE: 1-800-626-7920

### GOVERNOR'S COUNCIL

### 3rd District

Ruth L. Griffin                      Portsmouth                      Term: Jan. 1997 - Jan. 2000

(603) 271-3632

### N.H. SENATOR

### 19th District

Beverly A. Hollingworth              Hampton                      Term Expires: Jan. 2000

(603) -

### REPRESENTATIVE TO THE GENERAL COURT      Rockingham County District #10

John W. Flanders	Kingston	Term Expires:	Nov. 1998
David A. Welch	Kingston	Term Expires:	Nov. 1998
Kenneth Weyler	Kingston	Term Expires:	Nov. 1998
Marjorie Battles	Kingston	Term Expires:	Nov. 1998

DEDICATION  
IN MEMORY OF:

ROBERT "RED" GLEICHAUF  
1935 - 1996

DOROTHY "DOT" O'MALLEY  
1918 - 1996

MILTON "WILLIE" MARDEN  
1921 - 1996

ROBERTA HARDING  
1944 - 1996

1996 was a tragic year for Newton with the loss of our four long time residents and friends.

They leave an enormous void in the Public Service they provided and yet leave a legacy of willingness to give of time and caring services.

ROBERT "RED" GLEICHAUF served from 1977 - 1982 on the Board of Appeals; served from 1990 - 1996 on the Planning Board; and served in 1994 on the Light Industrial/Commercial Development Commission.

DOROTHY "DOT" O'MALLEY with her generous donations of time and money to help other people and groups; and will be especially remembered for formulating the Christmas Carol Rides.

MILTON "WILLIE" MARDEN was a 48 year member of the Granite State Grange #149 of Newton. Willie was a dedicated Cemetery Trustee in Newton from 1985 - 1991 and gave many years of service in the Willow Grove Cemetery. He was also was a member of the Carl Davis Post American Legion.

ROBERTA HARDING provided years of service to the Girl Scouts. She was involved with and coached the (OM Program) "Olympics of the Mind" and was an advocate for the Youth Development Program.

Newton is a better place because of these individuals, as they have demonstrated what civic pride is, and they will be long treasured and remembered.



# DEPARTMENT BUDGET PLANNING WORKSHEETS

EXECUTIVE	1996 BUDGET	YR-DATE EXPENSE	PROP 1997 BUDGET	VARIANCE
Personnel Expenses:				
Salaries	55,000.00	53,428.33	55,000.00	0.00
Medical Insurance	3,550.00	4,133.76	4,200.00	650.00
Dental Insurance	360.00	414.48	400.00	40.00
Administrative Expenses:				
Travel Expense	50.00	0.00	100.00	50.00
Town Ballots	1,000.00	811.00	2,500.00	1,500.00
Misc. General Expense	0.00	0.00	500.00	500.00
Town Report & Delivery	4,500.00	3,863.67	4,000.00	(500.00)
Contingency Fund	0.00	720.00	0.00	0.00
Emergency Fund	0.00	0.00	1,500.00	1,500.00
TOTAL	64,460.00	63,371.24	68,200.00	3,740.00
Encumbered Funds:		900.00		
ELECTION, REGISTRATION, & VITAL STATISTICS				
Town Clerk	2,000.00	2,000.00	2,000.00	0.00
Town Clerk Fees	7,200.00	7,850.50	8,000.00	800.00
Deputy Town Clerk	500.00	500.00	3,000.00	2,500.00
Town Clerk Expenses:				
Dues, Seminars, Subscriptions	650.00	683.00	750.00	100.00
Mileage, Meals, Tolls	350.00	100.00	000.00	(350.00)
Service Contracts:				
Typewriter	100.00	100.00	100.00	0.00
Copier	700.00	195.00	300.00	(400.00)
Security Alarm	50.00	50.00	50.00	0.00
Telephone	550.00	838.03	0.00	(550.00)
Office Supplies	400.00	2,693.22	500.00	100.00
Petty Cash/Postage	250.00	435.51	250.00	0.00
State Fees-Dog Licenses	1,000.00	1,066.00	0.00	(1,000.00)
Vital Statistics	300.00	198.00	0.00	(300.00)
Voter Registration Election Administration	3,500.00	5,117.82	5,100.00	1,600.00
TOTAL	17,550.00	21,827.08	20,050.00	2,500.00
HEALTH OFFICER EXPENSES				
Personnel Expenses:				
Salary (Fees Only)	12,000.00	6,860.00	8,500.00	(3,500.00)
Code Enforcing Officer	2,000.00	0.00	0.00	(2,000.00)
TOTAL	14,000.00	6,860.00	8,500.00	(5,500.00)

FINANCIAL ADMINISTRATION	1996 BUDGET	YR-DATE EXPENSE	PROP 1997 BUDGET	VARIANCE
Accounting				
Auditing	5,200.00	5,302.00	5,325.00	125.00
Assessing	5,500.00	4,928.00	5,500.00	0.00
Assessing Dues	20.00	20.00	20.00	0.00
TOTAL	10,720.00	10,250.00	10,845.00	125.00
Treasurer	5,285.00	5,285.00	6,200.00	915.00
Deputy Treasurer	700.00	700.00	700.00	0.00
Payroll Supplies	300.00	780.91	800.00	500.00
Dues, Seminars, Subscriptions	275.00	0.00	75.00	(200.00)
Computer Expense	500.00	0.00	500.00	0.00
Postage	400.00	11.54	100.00	(300.00)
Training Expense	500.00	0.00	500.00	0.00
Mileage, Meals, Tolls	150.00	169.65	175.00	25.00
TOTAL	8,110.00	6,947.10	9,050.00	940.00
Tax Collector	7,000.00	7,000.00	6,000.00	(1,000.00)
Tax Collector Fees	6,000.00	4,628.00	7,000.00	1,000.00
Deputy Tax Collector	500.00	918.08	500.00	0.00
Dues, Seminars, Subscriptions	360.00	502.40	550.00	190.00
Mileage, Meals, Tolls	50.00	0.00	50.00	0.00
Service Contract: Security Alarm	50.00	50.00	50.00	0.00
Office Supplies	1,500.00	1,912.77	1,900.00	400.00
Telephone	0.00	14.39	100.00	100.00
Postage/Petty Cash	1,200.00	290.78	1,200.00	0.00
Search Fees	2,000.00	1,820.00	2,000.00	0.00
Computer Training	0.00	230.00	250.00	250.00
TOTAL	18,660.00	17,366.42	19,600.00	940.00
Budgeting, Planning, and Analysis				
Telephone	1,800.00	1,942.25	2,000.00	200.00
General Repairs	200.00	88.50	100.00	(100.00)
Equipment Purchase	3,000.00	325.00	325.00	(2,675.00)
Service Contracts:				
Typewriters	200.00	200.00	200.00	0.00
Copier	1,000.00	500.00	525.00	(475.00)
Security Alarm	200.00	200.00	200.00	0.00
Office Supplies	2,500.00	2,495.11	2,500.00	0.00
Dues, Seminars, Subscriptions	2,000.00	1,463.79	1,400.00	(600.00)
Misc. General Expense	200.00	156.52	150.00	(50.00)
Computer Expense	0.00	199.95	250.00	250.00
Consultant Fees	750.00	1,093.88	1,000.00	250.00
Legal Advertising	1,800.00	2,630.56	2,500.00	700.00
Travel Expense	100.00	147.57	150.00	50.00
Postage/Petty Cash	600.00	618.18	600.00	0.00
Training Expense	1,000.00	0.00	250.00	(750.00)
Record C.U. Applications	100.00	35.00	35.00	(65.00)
TOTAL	15,450.00	12,096.31	12,185.00	(3,265.00)



	<u>1996 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1997 BUDGET</u>	<u>VARIANCE</u>
Board of Appeals				
Personnel Expenses				
Salary	718.00	1,262.80	1,500.00	782.00
Administrative Expenses				
Office Supplies	0.00	0.00	250.00	250.00
Travel Expense	0.00	0.00	100.00	100.00
Training	0.00	0.00	200.00	200.00
Misc. General	0.00	584.85	100.00	100.00
Postage	0.00	0.00	530.00	530.00
Other Expenses				
Legal Fees	0.00	0.00	200.00	200.00
TOTAL	718.00	1,847.65	2,880.00	2,162.00
GRAND TOTAL	53,658.00	48,507.48	54,560.00	902.00
Encumbered Funds		5,100.00		

**GENERAL GOVERNMENT BUILDINGS (Town Hall, Fire Station, Museum, Library & Hatch)**

Personnel Expense:				
Salaries	800.00	1,504.50	2,000.00	1,200.00
Facilities Expenses:				
Janitorial Services	2,800.00	1,545.00	2,500.00	(300.00)
Repairs	6,500.00	1,603.20	2,500.00	(4,000.00)
Improvement	9,000.00	3,000.00	3,500.00	(5,500.00)
Utilities - Electric	2,700.00	2,168.79	2,700.00	0.00
Cleaning Supplies	600.00	0.00	400.00	(200.00)
Oil	2,000.00	1,618.73	2,000.00	0.00
Grounds Maint.-Summer	1,000.00	926.67	1,500.00	500.00
Grounds Maint.-Winter	1,500.00	0.00	1,000.00	(500.00)
Equipment Expenses:				
Expendables	200.00	117.48	250.00	50.00
Equipment Purchase	100.00	564.62	3,000.00	2,900.00
Paper Goods	300.00	50.96	100.00	(200.00)
Misc. General Expense	200.00	1.50	000.00	(200.00)
TOTAL	27,700.00	13,101.45	21,450.00	(6,250.00)
Encumbered Funds		1,750.00		

**PLANNING BOARD**

Personnel Expense:				
Salary	4,000.00	3,780.49	4,000.00	0.00
Facilities Expense:				
Telephone	200.00	138.69	200.00	0.00
Equipment Expense:				
Equipment Purchase	50.00	33.00	50.00	0.00
Administrative Expenses:				
Office Supplies	500.00	330.27	450.00	(50.00)
Travel Expense	100.00	9.60	100.00	0.00
Dues, Seminars,				
Subscriptions	3,000.00	3,066.00	3,221.00	221.00
Postage	300.00	156.90	400.00	100.00
Recording Fees	0.00	220.00	0.00	0.00
Petty cash	0.00	539.87	100.00	100.00

	<u>1996</u> <u>BUDGET</u>	<u>YR-DATE</u> <u>EXPENSE</u>	<u>PROP 1997</u> <u>BUDGET</u>	<u>VARIANCE</u>
Other Expenses:				
Consultant Fees	3,750.00	3,564.00	310.00	(3,440.00)
Legal Fees	0.00	0.00	2,000.00	2,000.00
Advertising	500.00	945.03	100.00	(400.00)
Training Expenses	100.00	0.00	100.00	0.00
Circuit Rider	0.00	0.00	5,940.00	5,940.00
Master Plan	0.00	0.00	150.00	150.00
TOTAL	12,500.00	12,783.85	17,121.00	4,621.00

## POLICE DEPARTMENT

Personnel Expenses:				
Salaries: Chief	37,500.00	26,519.78	35,000.00	(2,500.00)
Full Time Officers	87,400.00	90,942.84	64,985.00	(22,415.00)
Part Time Officers	32,000.00	36,356.25	48,688.00	16,688.00
Secretary	23,730.00	23,769.76	25,010.00	1,280.00
Overtime	7,000.00	7,005.94	7,000.00	0.00
Health Ins. & Dental	12,500.00	8,594.51	15,000.00	2,500.00
Facilities Expenses:	4,000.00	0.00	3,300.00	(700.00)
Repairs		205.00		
Telephone	4,600.00	4,428.24	4,600.00	0.00
Oil		434.11		
Electric		1,762.39		
Janitorial Services		0.00		
Grounds Maint.-Summer		616.66		
Grounds Maint.-Winter		0.00		
Other		408.25		
Equipment Expenses:				
Ammunition	2,000.00	616.00	1,000.00	(1,000.00)
Cruiser Maintenance	7,000.00	7,998.59	8,500.00	1,500.00
Equipment Supplies	1,000.00	810.60	3,600.00	2,600.00
Gasoline	10,500.00	10,429.60	11,000.00	500.00
Radio & Radar Maintenance	4,500.00	3,408.55	4,500.00	0.00
Uniform Allowance	3,500.00	3,322.45	2,500.00	(1,000.00)
Administrative Expenses:				
Miscellaneous & Mileage	500.00	126.00	1,200.00	700.00
Office Supplies	3,200.00	3,202.28	3,600.00	400.00
Recruiting Expense	7,000.00	7,906.28	1,000.00	(6,000.00)
Seminars and Dues	200.00	689.00	1,900.00	1,700.00
Training	1,000.00	0.00	2,500.00	1,500.00
Petty Cash	400.00	380.89	500.00	100.00
Hepatitis B	1,200.00	328.50	800.00	(400.00)
TOTAL	250,730.00	240,262.47	246,183.00	(4,547.00)
COPS-FAST TOTAL EXPENSES	32,000.00	23,581.75	33,000.00	



	<u>1996 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1997 BUDGET</u>	<u>VARIANCE</u>
<b>HIGHWAY - SUMMER</b>				
Personnel Expense:				
Salaries	34,431.00	14,234.46	20,000.00	(14,431.00)
Improvements:				
- Tarring	6,766.20	0.00	11,000.00	4,233.80
- Hot Top	48,229.00	1,425.96	80,000.00	31,771.00
- Gravel	1,354.50	635.14	1,200.00	(154.50)
- General	540.75	0.00	200.00	(340.75)
- Sand	1,427.50	0.00	1,350.00	(77.50)
- Mowing	1,000.00	0.00	1,300.00	300.00
TOTAL	93,748.95	2,061.10	115,050.00	21,301.05
Equipment Expense:				
Equipment Rental	37,411.00	23,914.25	37,000.00	(411.00)
Street Signs	1,000.00	438.48	600.00	(400.00)
GRAND TOTAL	132,159.95	40,648.29	152,650.00	20,490.05
Hwy Block Grant	50,412.30		55,255.00	
<b>HIGHWAY - WINTER</b>				
Personnel Expense:				
Salaries	5,400.00	950.77	1,500.00	(3,900.00)
Equipment Expenses:				
Expendables-Salt & Sand	11,550.00	5,148.89	10,000.00	(1,550.00)
Equipment Rental	67,500.00	96,619.00	96,500.00	29,000.00
Equipment Purchase	100.00	0.00	0.00	(100.00)
Contingency Fund	50,000.00	0.00	0.00	(50,000.00)
TOTAL	134,550.00	102,718.66	108,000.00	(26,550.00)
<b>ANIMAL CONTROL OFFICER</b>				
Personnel Expense:				
Salary	4,475.00	4,475.00	4,475.00	0.00
Facilities Expenses:				
Utilities	50.00	52.00	50.00	0.00
Telephone	70.00	70.00	70.00	0.00
Equipment Expenses:				
Equipment Purchase	30.00	451.00	30.00	0.00
Administrative Expenses:				
Office Supplies	100.00	80.00	100.00	0.00
Travel Expense	675.00	694.90	675.00	0.00
Court Time	100.00	0.00	100.00	0.00
Dog Tags	150.00	204.50	150.00	0.00
Other Expenses:				
Boarding & Disposal Fees	1,400.00	900.00	1,400.00	0.00
Cleaning Supplies	50.00	50.00	50.00	0.00
Rabies Vaccine	200.00	70.00	100.00	(100.00)
TOTAL	7,300.00	7,047.40	7,200.00	(100.00)

	<u>1996 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1997 BUDGET</u>	<u>VARIANCE</u>
<b>FIRE DEPARTMENT</b>				
Personnel Expense:				
Salaries:	53,700.00	56,702.39	56,018.00	2,318.00
Telephone	3,800.00	4,009.41	3,800.00	0.00
Newton Jct. Station-Oil	600.00	498.39	600.00	0.00
Oil	1,500.00	1,864.84	1,500.00	0.00
Electric	2,500.00	2,489.77	2,500.00	0.00
Janitorial Services	800.00	472.50	800.00	0.00
Grounds Maint.-Summer	800.00	591.67	800.00	0.00
Grounds Maint.-Winter	1,500.00	0.00	1,500.00	0.00
Equipment Expenses:				
Preventative Maintenance	1,800.00	2,183.47	1,800.00	0.00
Radio Repairs	600.00	1,159.98	600.00	0.00
Expendables (Gas)	1,400.00	2,508.73	1,400.00	0.00
Vehicle Repairs	4,000.00	2,454.59	4,000.00	0.00
Equipment Purchase	7,100.00	5,501.23	7,100.00	0.00
First Aid Supply & Equip.	3,000.00	2,086.87	3,000.00	0.00
Protective Clothing	3,000.00	1,533.49	3,000.00	0.00
Administrative Expenses:				
Office Supplies	300.00	556.05	300.00	0.00
Dues, Seminars, Subscrip.	400.00	980.15	400.00	0.00
Training Expense	3,000.00	3,341.50	3,000.00	0.00
Forest Fires	1,500.00	933.44	1,500.00	0.00
Misc. General Expense	350.00	298.26	350.00	0.00
Other Expenses:				
Fire Prevention	200.00	276.00	200.00	0.00
Physicals	200.00	55.00	200.00	0.00
Hepatitis B & TB	700.00	247.50	700.00	0.00
Flood Expenses	0.00	340.51	0.00	0.00
TOTAL	92,750.00	91,085.74	95,068.00	2,318.00
Encumbered Funds		2,325.00		
<b>GENERAL ASSISTANCE</b>				
Personnel Expenses:				
Welfare Agent	5,750.00	5,750.00	6,100.00	350.00
Deputy Welfare Agent	500.00	0.00	500.00	0.00
General Assistance Expenses:				
Medical-Psychological	500.00	2,362.89	2,000.00	1,500.00
Utilities	2,000.00	957.64	2,000.00	0.00
Fuel	1,000.00	50.00	1,000.00	0.00
Rental or Mortgage	15,000.00	5,578.00	8,125.00	(6,875.00)
Contingency Fund	1,000.00	0.00	1,000.00	0.00
Personal Maintenance	50.00	0.00	50.00	0.00
Administrative Expenses:				
Office Supplies	50.00	32.00	25.00	(25.00)
Travel Expense	25.00	5.55	15.00	(10.00)
Dues, Seminars, Subscrip.	100.00	35.00	35.00	(65.00)
Misc. General Expense	200.00	20.00	000.00	(200.00)
Telephone - Long Distance	200.00	159.00	200.00	0.00
Other Expenses:				
Legal Fees	0.00	0.00	200.00	200.00
TOTAL	26,375.00	14,950.08	21,250.00	(5,125.00)



CONSERVATION COMMISSION	1996 BUDGET	YR-DATE EXPENSE	PROP 1997 BUDGET	VARIANCE
Facilities Expense:				
Recreation/Trail Maint.	300.00	72.60	200.00	(100.00)
Administrative Expenses:				
Mailing Expense	100.00	36.75	100.00	0.00
Office Supplies/Telephone	250.00	296.16	200.00	(50.00)
Dues, Seminars, Subscrip.	150.00	75.00	150.00	0.00
Training Seminars	150.00	125.00	300.00	150.00
Other Expenses:				
Consultant Fees	500.00	134.00	200.00	(300.00)
Legal Fees/Ads	0.00	96.24	150.00	150.00
Youth Camp/Education	500.00	0.00	500.00	0.00
Secretary	1,800.00	1,651.04	1,800.00	0.00
TOTAL	3,750.00	2,486.79	3,600.00	(150.00)
Checkbook Balances:	1,176.12 01/01/96		727.43 01/01/97	
RECREATION COMMISSION				
"GREENIE" PARK	6,700.00		7,200.00	500.00
Utilities		318.62		
Grounds Maintenance		201.56		
Field Maintenance		9.40		
Equipment & Repairs		1,446.42		
Chemical Toilet		712.85		
Dumpster		165.00		
Plowing		0.00		
Other		0.00		
TOTAL		2,853.85		
TOWN BEACH	1,200.00		1,500.00	300.00
Utilities		22.32		
Grounds Maintenance		0.00		
Equipment & Repairs		597.85		
Chemical Toilet		60.00		
Dumpster		220.32		
N.H.D.E.S. (Water Test)		36.00		
Other		0.00		
TOTAL		936.49		
PROGRAMS				
Summer Recreation	7,800.00		5,000.00	(2,800.00)
Salaries				
Field Trip Expenses		1,278.50		
Equipment & Supplies		108.54		
Other		392.16		
TOTAL		1,779.20		
Swim	8,500.00		8,500.00	0.00
Salaries		5,154.99		
Equipment & Supplies		0.00		
Other		18.00		

	<u>1996 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1997 BUDGET</u>	<u>VARIANCE</u>
Lifeguard Salary		3,314.00		
Safety Courses		0.00		
TOTAL		8,486.99		
Basketball	1,200.00		0.00	(1,200.00)
Equipment & Supplies		0.00		
Shirts & Awards		84.00		
Insurance		0.00		
Other		288.24		
TOTAL		372.24		
New Programs	500.00		0.00	(500.00)
SYSA		500.00		
TOTAL		500.00		
SPECIAL EVENTS	900.00		1,200.00	300.00
Seniors Trip				
Transportation		315.00		
Refreshments & Entertainment				
Other		14.00		
Youth Halloween Party				
Refreshments & Entertainment				
TOTAL		329.00		
OFFICE EXPENSES	1,300.00		1,800.00	500.00
Electric		22.32		
Telephone		129.30		
Equipment & Supplies		101.85		
Advertising		0.00		
Secretary Salary		969.51		
Other		23.71		
TOTAL		1,246.69		
NEWTON YOUTH BASEBALL	2,500.00	2,500.00	0.00	(2,500.00)
GRAND TOTAL	30,600.00	19,004.46	25,200.00	(5,400.00)
<b>SOLID WASTE DISPOSAL</b>				
Personnel Expenses:				
Salaries	25,500.00	26,006.62	26,700.00	1,200.00
Medical Insurance	3,600.00	5,580.60	6,000.00	2,400.00
Dental Insurance	450.00	698.16	725.00	275.00
Facilities Expenses:				
Repairs	2,500.00	0.00	0.00	(2,500.00)
Utilities - Electric	1,000.00	856.28	1,000.00	0.00
Telephone	450.00	450.70	475.00	25.00
Toilet Maintenance	100.00	80.00	125.00	25.00
Compactor & Box Rental	29,000.00	3,156.00	4,000.00	(25,000.00)
Disposal	115,000.00	94,789.80	115,000.00	0.00
Hauling	37,000.00	32,025.00	35,000.00	(2,000.00)
Grounds Maint.-Summer	500.00	0.00	1,000.00	500.00
Grounds Maint.-Winter	2,500.00	1,170.00	2,500.00	0.00
Site Monitoring	5,000.00	0.00	0.00	(5,000.00)



	<u>1996 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1997 BUDGET</u>	<u>VARIANCE</u>
Equipment Expenses:				
Equipment Rental-Bulldozer	2,000.00	1,736.00	2,500.00	500.00
Equipment Purchase	100.00	51.51	0.00	(100.00)
White Metals Disposal	1,500.00	880.05	3,000.00	1,500.00
Administrative Expenses:				
Training Expense	100.00	0.00	100.00	0.00
Misc. General Expense	500.00	250.00	500.00	0.00
District (149-M) Dues	250.00	200.00	200.00	(50.00)
Recycling	500.00	0.00	1,500.00	1,000.00
Hazardous Waste	1,500.00	875.69	1,000.00	(500.00)
TOTAL	229,050.00	168,806.41	201,325.00	(27,725.00)

## LIBRARY

Personnel Expense:				
Salaries	40,014.00	38,071.29	42,167.27	2,153.27
Facilities Expense:				
Telephone	900.00	906.25	900.00	0.00
Heat/Oil	950.00	775.50	1,100.00	150.00
Electric	3,500.00	3,035.88	3,500.00	0.00
Maintenance Repairs	200.00	423.89	200.00	0.00
Janitorial Services	1,200.00	945.00	1,200.00	0.00
Custodial Supplies	100.00	151.75	100.00	0.00
Summer: Groundscare	600.00	185.00	300.00	(300.00)
Winter: Snow Removal	1,500.00	755.00	900.00	(600.00)
Equipment Expenses:				
Equipment & Maintenance	570.00	1,088.12	350.00	(220.00)
Copier/Supplies	50.00	219.98	100.00	50.00
Furniture	300.00	317.74	300.00	0.00
Computer Maintenance	500.00	723.00	750.00	250.00
Computer Supplies	50.00	0.00	200.00	150.00
Administrative Expenses:				
Office Supplies	1,100.00	649.62	900.00	(200.00)
Travel Expense	200.00	270.00	300.00	100.00
Community Programs	700.00	521.60	700.00	0.00
Professional Advancement	925.00	866.00	900.00	(25.00)
Media	18,000.00	17,125.46	18,000.00	0.00
Dues & Associations	200.00	85.00	200.00	0.00
Postage	175.00	108.81	125.00	(50.00)
General Expense	100.00	52.33	100.00	0.00
TOTAL	71,834.00	67,277.22	73,292.27	1,458.27

## CEMETERY

Personnel Expense:				
Salaries	7,500.00	7,979.70	7,500.00	0.00
Equipment Expenses:				
Equipment Rental	1,500.00	1,492.50	1,500.00	0.00
Equipment Purchase	0.00	40.88	0.00	0.00
Expendables - Gas & Oil	100.00	8.56	100.00	0.00
Other Expenses:				
Supplies	100.00	0.00	100.00	0.00
Misc. Expenses	0.00	1,400.00	0.00	0.00
TOTAL	9,200.00	10,921.64	9,200.00	0.00

	<u>1996 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1997 BUDGET</u>	<u>VARIANCE</u>
<b>NEWTON COMMUNITY ACCESS TELEVISION</b>				
Equipment Expenses:				
Equipment Purchase	5,138.00	1,142.33	7,903.00	2,765.00
Other Expenses:				
Misc. General Expense	0.00	33.21	0.00	0.00
TOTAL	5,138.00	1,175.54	7,903.00	2,765.00
2% Franchise Credit:	5,138.00		7,903.00	2,765.00

**CABLE COMMITTEE**

Administrative Expenses:				
Salary	3,000.00	1,744.27	3,500.00	500.00
Other Expenses:				
Misc. General Expense	0.00	0.00	0.00	0.00
Legal Fees	0.00	0.00	3,000.00	3,000.00
TOTAL	3,000.00	1,744.27	3,500.00	3,500.00



## SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 49,579,850.00
Buildings	91,361,050.00
Gas Pipe Line	135,348.00
Electric Lines & Poles	1,223,866.00

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$142,300,114.00
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Blind Exemptions (2)	45,000.00
Elderly Exemptions (40)	555,000.00
Physically Handicapped Exemption (2)	8,300.00

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$141,691,814.00
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Amount of Taxes Exempted to Blind	1,454.00
Amount of Taxes Exempted to Elderly	17,927.00
Amount of Taxes Exempted to Physically Handicapped	268.00
Amount of War Service Tax Credit	21,500.00
Amount of Solar Tax Credit	250.00
Amount of Wood Heating System Tax Credit	2,050.00

Number of Inventories Distributed	None
Number of Inventories Properly Completed & Filed	None

## STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 1996 AND TAX RATE

Executive	\$ 64,460.00
Election, Registration & Vital Statistics	17,550.00
Financial Administration	53,658.00
Legal Expenses	20,000.00
Personnel Admin. (FICA, Retirement & Unemployment)	39,000.00
Planning and Zoning	12,500.00
General Government Buildings	27,700.00
Cemeteries	9,200.00
Insurance	70,100.00
Survey Town Property	2,000.00
Contingency Fund	0.00
Purchase Police Bldg. Closing Costs	804.00
Police Department	250,730.00
Police Services	10,000.00
Ambulance	23,000.00
Fire Department	92,750.00
Emergency Management	2,600.00
Building Inspector & Other Inspections	30,000.00
Highways & Streets	266,710.00
Street Lighting	19,500.00
Cops-Fast	32,000.00
Solid Waste Disposal	229,050.00
Animal Control	7,300.00
Health Officer, Fees & Expenses	12,000.00
D.A.D., Inc.	2,000.00
Rockingham Visiting Nurse	5,678.00
Seacoast Hospice	375.00
Child & Family Services a/k/a Rockingham Counseling Center	600.00
Prevention of Cruelty to Animals (NHSPCA)	550.00
Lamprey Health Care	1,300.00
General Assistance	26,375.00

Sexual Assault Services	950.00
Family Mediation	4,942.00
Vic Geary Center	1,200.00
Rockingham County Community Action Program	3,741.00
A Safe Place	300.00
Area Homemaker Home Health Aide	3,500.00
Retired Senior Volunteer Program	100.00
Recreation	30,600.00
Library	71,834.00
Patriotic Purposes	750.00
Cable TV Franchise Fee 2%	5,138.00
Conservation Commission	3,750.00
Care of Trees	4,500.00
Cable TV - Hiring PT People	3,000.00
Interest Expenses - Tax Anticipation Notes	25,000.00
Library Fire Escape	5,000.00
Library Building Study	5,000.00
2 1/2% Step Increase	5,000.00
Bullet-Resistant Glass	1,800.00
Police Cruiser	20,600.00
Rescue Truck	107,500.00
Repair/Install Dry Hydrants	23,000.00
Fire Department - Pagers	3,900.00
Automatic Voting Machine	6,250.00
Deputy Town Clerk Salary	4,000.00
Town Treasurer Salary Increase	915.00

TOTAL APPROPRIATIONS	\$1,671,760.00
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#### LESS ESTIMATED REVENUES AND CREDITS

Land Use Change Tax	\$ 29,540.00
Yield Taxes	1,831.00
Interest and Penalties on Taxes	85,000.00
Business Licenses, Permits and Filing Fees	38,000.00
Motor Vehicle Permit Fees	313,800.00
Building Permits & Others	30,000.00
Boat Permit Taxes & Other Fees	4,000.00
Road Toll Refund & Railroad Tax	2,500.00
Cops-Fast	24,000.00
Shared Revenue Block Grant	54,605.00
Highway Block Grant	50,412.00
Income From Departments	7,000.00
Other Charges (Library Fund Balance)	13,000.00
Rent or Sale of Town Property	10,000.00
Interest on Deposits	15,000.00
Cable TV Franchise Fees, Refunds, Forest Fires	20,000.00
Interest From Trust Funds	2,600.00
Withdrawal From Capital Reserve	41,000.00
Fund Balance (To Reduce Taxes)	269,666.00

TOTAL REVENUES AND CREDITS	\$1,011,954.00
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Net Town Appropriation	\$ 659,806.00
Net School Appropriations	3,771,762.00
County Tax Assessment	187,534.00

TOTAL OF TOWN, SCHOOL AND COUNTY	\$4,619,102.00
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Deduct:	Total Business Profits Tax Reimbursement	81,199.00
Add:	War Service, Solar & Wood Heating Credits	23,800.00
Add:	Overlay	14,943.00

PROPERTY TAXES TO BE RAISED	\$4,576,646.00
Less Tax Credits: War Service	21,500.00
Solar	250.00
Wood Heating Systems	2,050.00

TOTAL TAX COMMITMENT	\$4,552,846.00
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**Approved by Department of Revenue Administration**

**1996 Tax Rate - \$32.30 per \$1,000.00**

**1995 Sales Ratio - 104%**

Municipal	\$ 4.84
County	1.30
School	<u>26.16</u>
	<b>\$32.30</b>

**BALANCE SHEET  
STATEMENT OF ASSETS AND LIABILITIES  
1996**

**ASSETS - General Fund Only:**

Cash	\$ 377,739.69	
Investments	1,253,874.78	
Cemetery Wall Restitution Cash Bal.	385.56	
Road Bond Account		
Audrey Lane	5,440.32	
Sarah's Way	5,096.54	
Professional Review Escrow	172.69	
Total Assets		\$1,642,682.58
Accounts Receivable:		
Uncollected Taxes - 1996 Property	379,540.13	
Uncollected Taxes - 1995 Net of \$3,682	0	
Uncollected Taxes - 1996 Yield	562.00	
Uncollected Taxes - 1996 Land Use	14,780.00	
Unredeemed Taxes, Net of \$11,318	277,581.84	
Lien for Elderly and Welfare,		
Net of \$19,990.92	0	
Cemetery Trust Funds Receivable	2,794.32	
Total Accounts Receivable		675,258.29
<b>TOTAL ASSETS</b>		<b>\$2,317,940.87</b>

**LIABILITIES AND FUND BALANCES:**

Accounts Payable:		
Performance Deposits	10,709.55	
Accounts Payable	1,215.37	
Deferred Revenue	8,731.00	
Due to Harris Trust Funds	2,200.85	
Due to School District	1,797,459.00	
<b>TOTAL LIABILITIES</b>		<b>\$1,820,315.77</b>
<b>FUND BALANCES:</b>		
Unexpended Balances of Special Appropriations:		
Hydrological Study (Article #27 - 1995)	5,700.00	
Dry Hydrants (Article #13 - 1995)	22,820.06	
Total Unexpended Balance of Spec. Approp.		\$ 28,520.06
Reserved for Encumbrances:		12,075.00
Undesignated Fund Balance		457,030.04
Total Fund Balances		<b>\$ 497,625.10</b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>		<b>\$2,317,940.87</b>



COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES  
Fiscal Year Ending December 31, 1996

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED		OVERDRAFT	1996	
			BALANCE			CARRYOVER	CREDITS
			\$	\$	\$	\$	\$
3.86% Executive	\$ 64,460.00	\$63,371.24	1,088.76	0	0	900.00	689.49
1.05% Election & Registration	17,550.00	21,827.08	0	4,277.08		0	9.09
3.21% Financial Administration	53,658.00	48,507.48	5,150.52	0	0	5,100.00	19,925.34
1.20% Legal Expense	20,000.00	10,761.44	14,238.56	0	0	0	399.37
2.33% Personnel Administration	39,000.00	33,855.02	5,144.98	0	0	0	565.84
.75% Planning Board	12,500.00	12,783.85	0	283.85		0	906.36
1.62% General Government Bldgs.	27,000.00	13,101.45	14,598.55	0	0	1,750.00	0
.55% Cemeteries	9,200.00	10,921.64	0	1,721.64		0	0
4.19% Insurance	70,100.00	71,289.71	0	1,189.71		0	3,971.66
.0 % Contingency Fund	0.00	0	0	0		0	0
15.00% Police Department	250,730.00	240,262.47	10,467.53	0	0	0	11,502.99
.60% Police Services	10,000.00	11,116.00	0	0		0	0
1.38% Ambulance	23,000.00	23,000.00	0	0		0	0
5.55% Fire Department & For. Fires	92,750.00	91,085.74	1,664.26	0	0	2,325.00	1,960.53
.16% Emergency Management	2,600.00	910.68	1,689.32	0	0	0	1,115.44
1.79% Building Inspector/Other Insp.	30,000.00	16,859.45	13,140.55	0	0	0	16,805.95
15.95% Highways and Streets	266,710.00	143,366.95	123,343.00	0	0	0	106.56
1.17% Street Lighting	19,500.00	18,675.67	824.33	0	0	0	0
13.70% Solid Waste Disposal	229,050.00	168,806.41	60,243.59	0	0	0	1,138.74
.03% NHSPCA	550.00	550.00	0	0		0	0
.44% Animal Control	7,300.00	7,047.40	252.60	0	0	0	1,336.00
.72% Health Officer	12,000.00	6,860.00	7,140.00	0	0	0	6,630.00
.12% D.A.D. Inc.	2,000.00	2,000.00	0	0		0	0
.34% Rockingham Visiting Nurse	5,678.00	5,678.00	0	0		0	0
.02% Seacoast Hospice	375.00	375.00	0	0		0	0
.04% Child & Family Services	600.00	600.00	0	0		0	0
.08% Lamprey Health Care	1,300.00	1,300.00	0	0		0	0
1.58% General Assistance	26,375.00	14,950.08	11,424.92	0	0	0	1,043.15
.06% Sexual Assault Services	950.00	950.00	0	0		0	0
.30% Family Mediation	4,942.00	4,942.00	0	0		0	0
.07% Vic Geary Center	1,200.00	1,200.00	0	0		0	0
.22% Rockingham County C.A.P.	3,741.00	3,741.00	0	0		0	0
.02% A Safe Place	300.00	300.00	0	0		0	0
.21% Area Homemaker Health Aide	3,500.00	3,500.00	0	0		0	0
.01% Retired Senior Volunteer Program	100.00	100.00	0	0		0	0

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	1995 CARRYOVER	CREDITS
1.83% Recreation	30,600.00	19,004.56	11,595.54	0	0	0
4.30% Gale Library	71,834.00	74,023.44	0	2,189.44	0	10,594.00
.04% Patriotic Purposes	750.00	750.68	0	0.68	0	0
.31% Cable TV Franchise 2%	5,138.00	4,915.89	222.11	0	0	0
.22% Conservation Commission	3,750.00	2,486.79	1,263.21	0	0	0
.27% Care of Trees	4,500.00	7,040.00	0	2,540.00	0	0
1.50% Interest - Tax Anti. Notes	25,000.00	1,186.67	23,813.33	0	0	0
.30% Library Fire Escape	5,000.00	5,024.83	0	24.83	0	24.83
.30% Library Building Study	5,000.00	0	5,000.00	0	0	0
1.91% Cops-Fast	32,000.00	23,581.75	8,418.25	0	22,520.72	0
.05% Police Bldg. Closing Costs	804.00	654.00	150.00	0	0	0
.30% 2.5% Step Increase	5,000.00	1,214.13	3,785.87	0	0	0
.12% Survey Town-Owned Property	2,000.00	0	2,000.00	0	0	0
.18% Cable TV - Hiring PT People	3,000.00	1,744.27	1,255.73	0	0	0
1.23% Police Cruiser	20,600.00	20,445.85	154.15	0	0	0
.11% Bullet-Resistant Glass - PD	1,800.00	1,600.00	200.00	0	0	0
6.43% Rescue Truck	107,500.00	107,541.94	0	41.94	0	0
1.38% Repair/Install Dry Hydrants	23,000.00	179.94	22,820.06	0	0	0
.23% Pagers - FD	3,900.00	3,990.74	0	90.74	0	0
.37% Automatic Voting Machine	6,250.00	6,250.00	0	0	0	0
.24% Deputy Town Clerk Salary	4,000.00	2,390.69	1,609.31	0	0	0
.05% Treasurer Salary Increase	915.00	915.00	0	0	0	0
TOTALS	\$1,671,760.00	\$1,339,536.93	\$352,699.03	\$12,359.91	\$ 32,595.72	\$78,725.34



**SCHEDULE OF TOWN PROPERTY  
1996**

**TOWN BUILDINGS AND LAND**

		Ratio 104% ASSESSMENT
Recreation Area, Land Heath St, 30.60A	(004-05-001)	142,300.00
Town Beach, Land Wenmarks Grove, 6.60A	(005-07-001)	80,900.00
Police Station, L/B Amesbury Rd, 1.89A	(010-07-015)	97,200.00
Police Department, Equipment		40,000.00
Historical Museum, B/O Wallace St.	(011-06-018)	30,300.00
Gale Library, L/B South Main St, .48A	(011-07-008)	128,600.00
Furniture and Equipment		50,554.00
Peanut Trail, R.O.W., 6.50A	(011-07-060)	12,600.00
Town Hall, L/B Town Hall Road, .66A	(011-08-002)	225,500.00
Furniture and Equipment		65,000.00
Fire Department, L/B South Main St, .86A	(012-01-011)	132,100.00
Equipment		40,000.00
Peanut Trail, R.O.W., 8.50A	(012-01-013)	11,100.00
Transfer Station, Dugway Road, 16.80A	(016-01-002)	45,800.00
Compactor and Other Equipment		47,400.00

**FIRE PONDS**

Fire Pond-2 Keezer Lane, .57A	(003-01-004-7)	2,400.00
Fire Pond-13 Whittier Street, 1.00A	(006-09-010)	4,000.00
Fire Well-Tanglewood Drive, .75A	(006-09-011)	5,800.00
Fire Pond-11A Whittier Street, .15A	(006-09-036-1)	4,700.00
Fire Pond-49 Smith Corner Rd, 2.39A	(008-02-017-A)	37,700.00
Fire Pond & Road-Durgin Drive .93A	(010-06-004)	15,700.00
Fire Pond-Dugway Road, .77A	(016-05-005)	2,700.00
Fire Pond Easement-82 No. Main St.	(010-01-012)	
Fire Pond Easement-1 Goulds Hill Rd.	(011-07-032)	

**CEMETERIES**

Highland Street, Highland Street, 4.28A	(005-04-023)	No Value
Willow Grove, Whittier Street, 1.70A	(006-13-001)	No Value
Quaker Grove, Baker Street, .25A	(007-06-007)	No Value
Pond Street, Pond Street, .06A	(010-02-002)	No Value
Town Hall, Town Hall Road, 1.00A	(011-07-001)	No Value
Farmer's, Dugway Road, .30A	(016-05-001)	No Value

**LAND AND BUILDINGS ACQUIRED  
THROUGH TAX COLLECTOR'S DEED**

25 Wilders Grove Road, Land, .18A	(002-03-025)	9,100.00
Off New Boston Road, 3.50A Wetland	(003-02-009)	1,200.00
Willard Paul Land, Off New Boston Road 7.00A Wetland	(003-02-010)	2,400.00
Pond Street, Land .16A	(004-02-005)	800.00
Heath Street, 14.50A, Backland	(004-06-005)	4,900.00
Off Bartlett Street, Land, 15.00A	(005-01-006)	12,300.00
Shaw Land, Country Pond Road, 2.70A	(006-01-005)	18,900.00
Country Pond Road, Land, 5.30A (006-02-002)	(006-02-003)	4,600.00
Off Country Pond Road, Backland, 4.31A	(006-02-002-1)	3,100.00
Country Pond Road Backland, 1.60A	(006-03-001)	600.00
Guscora Land, Thornell Road 6.50A Backland	(006-08-005)	9,900.00

**LAND AND BUILDINGS ACQUIRED  
THROUGH TAX COLLECTOR'S DEED**

W/S B&M Railroad, Land, Whittier St. Ext. 2.58A	(007-01-001)	3,900.00
Sonning Development Land, 3 Smith Corner Road, 1.07A	(007-03-024)	19,000.00
21 Whittier Street Extension, .16A	(007-07-001)	4,400.00
E/S B&M Railroad, 9.70A Wetland	(008-02-001)	2,900.00
Elmer Larson Land, Smith Corner Road, 12.60A Backland	(008-02-008)	15,100.00
Hall Land, Off Whittier St. Ext. 5.00A	(008-02-018)	7,500.00
Stanley James Land, Maple Avenue, 13.00A	(010-07-005-1)	21,800.00
Town Hall Road, Land, 4.55A	(011-07-017)	32,800.00
Town Hall Road, Land, 4.31A	(011-07-017-1)	29,800.00
Pilgrim Homes Land, Bear Hill Rd, 10.66A	(011-07-041)	20,500.00
Willard Paul Land, Bancroft Road, 6.00A	(011-07-054)	11,100.00
Dugway Road, Land, 2.30A	(016-01-003)	34,200.00
Amesbury Road, Backland 20.50A	(016-04-015)	23,100.00

**CONSERVATION LAND**

Stronach Land, 30 Bartlett St, 20.00A	(005-01-002)	30,500.00
Robert & Frank McCourt, Currierville Road, 28.64A	(009-05-001)	73,400.00
The Marshall Property, Wallace St. L/O 5.20A 03/12/91 Town Mtg. Art. #21	(011-06-018)	47,800.00
Hadley Road, TOWN FOREST, 13.16A 03/09/94 Town Mtg. Art. #40	(012-04-017)	23,900.00
Hadley Road/Merrimac Line 9.48A 03/09/94 Town Mtg. Art. #40	(012-04-018)	18,900.00
<b>TOTAL</b>		<b>\$1,710,754.00</b>



TOWN WARRANT - 1996  
TOWN OF NEWTON STATE OF NEW HAMPSHIRE TOWN WARRANT

THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM

TO THE INHABITANTS OF THE TOWN OF NEWTON, NH IN THE COUNTY OF ROCKINGHAM, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS: YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL, IN SAID NEWTON, ON TUESDAY, THE TWELFTH DAY OF MARCH NEXT, AT EIGHT O'CLOCK IN THE FORENOON AND TO CLOSE NOT EARLIER THAN SEVEN O'CLOCK IN THE EVENING, AND THEREAFTER TO RECONVENE AT THE SANBORN REGIONAL MIDDLE SCHOOL IN NEWTON ON WEDNESDAY, MARCH 13, 1996, AT SEVEN O'CLOCK IN THE EVENING FOR THE PURPOSE OF ACTING UPON ALL OTHER MATTERS TO COME BEFORE THE MEETING.

THE MEETING WAS CALLED TO ORDER BY TOWN MODERATOR PETER R. LUCIANO AT 8:00 AM AND THE POLLS WERE DECLARED OPEN TO ACT ON ARTICLES # 1,2,3,& 4.

TOTAL REGISTERED VOTERS	2526
TOTAL VOTES CAST	935
PERCENTAGE	37%
ATTENDANCE AT TOWN MEETING 3-13-96	234
ATTENDANCE AT TOWN MEETING 3-16-96	122

1. ARTICLE # 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.

RESULTS: X = WINNER

TOWN MODERATOR		
TWO YEAR TERM		
TO EXPIRE IN 1998	X	PETER R. LUCIANO 787

SUPERVISOR OF		
THE CHECKLIST		
SIX YEAR TERM		
TO EXPIRE IN 2002	X	MYRTLE B. ROGERS 27
THERE WAS NO CANDIDATE FOR THIS POSITION ON THE BALLOT.		
MYRTLE ROGERS WON BY WRITE-IN VOTES.		

SUPERVISOR OF		
THE CHECKLIST		
TWO YEAR TERM		
TO EXPIRE IN 1998	X	MARIA E. ROBERTS 694

BOARD OF SELECTMEN		
THREE YEAR TERM		
TO EXPIRE IN 1999	X	ROBERT S. DONOVAN SR. 737
		CHARLES R. MELVIN SR. 128
		DAVID H. ROBINSON 52

ROAD AGENT		
THREE YEAR TERM		
TO EXPIRE IN 1999	X	DEWEY A. BOWLEY SR. 582
		FRANK E. GIBBS 322

CEMETERY TRUSTEE THREE YEAR TERM TO EXPIRE IN 1999	X	KEITH A. BISSON	775
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TRUSTEE OF GALE LIBRARY THREE YEAR TERM TO EXPIRE IN 1999		STEVEN G. CYR	209
	X	AMY LEACH	578

TRUSTEE OF GALE LIBRARY TWO YEAR TERM TO EXPIRE IN 1998	X	CAROL J. SZOT	726
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TRUSTEE OF TRUST FUNDS THREE YEAR TERM TO EXPIRE IN 1999	X	JOHN F. SWASEY JR.	717
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PLANNING BOARD MEMBER THREE YEAR TERM TO EXPIRE IN 1999 ( ELECT TWO )	X	JOHN BIRD	262
		BRIAN J. BUFAGNA	133
	X	DANA DINSMORE	530
		ANDREW P. KING	217

2. SHALL WE ADOPT ARTICLE #2, THE PROVISIONS OF RSA 40:13 TO ALLOW OFFICIAL BALLOT VOTING ON ALL ISSUES BEFORE THE TOWN OF NEWTON?

THIS ARTICLE NEEDS A 2/3 MAJORITY TO PASS.

X	601
	282

ARTICLE CARRIES AND WILL BE ADOPTED IN THE TOWN OF NEWTON IN 1997.

3. ARTICLE #3 TO ELECT REPRESENTATIVES TO THE SANBORN REGIONAL SCHOOL DISTRICT.

RESULTS: X= WINNER

SCHOOL BOARD MEMBER FROM NEWTON THREE YEAR TERM TO EXPIRE IN 1999	X	JAMES L. DOGETT	664
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SCHOOL BOARD MEMBER AT LARGE YEAR TERM TO EXPIRE IN 1999		DONALD A. BROWN	276	
NEWTON RESULTS:		MARK W. FURLONG	254	
		DIANE M. VAILLANT	229	

KINGSTON RESULTS:		DONALD A. BROWN	424
		MARK W. FURLONG	701
		DIANE M. VAILLANT	389

WHEN THE TOTALS ARE ADDED TOGETHER FROM THE TOWN OF NEWTON & KINGSTON THE WINNER IS:	X	MARK W .FURLONG	955
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4. SHALL WE ADOPT ARTICLE #4, THE PROVISIONS OF RSA 40:13 TO ALLOW OFFICIAL BALLOT VOTING ON ALL ISSUES BEFORE THE SANBORN REGIONAL SCHOOL DISTRICT ?

THIS ARTICLE NEEDS A 2/3 MAJORITY TO PASS, AND THE VOTE TOTALS WILL BE ADDED TO THE VOTE TOTAL OF THE TOWN OF KINGSTON.

NEWTON VOTE TOTAL	X	YES	639
		NO	249
KINGSTON VOTE TOTAL	X	YES	1156
		NO	473
THE FINAL VOTE TOTAL COMBINED IS:			
	X	YES	1795
		NO	722

THIS ARTICLE CARRIES WITH A 2/3 MAJORITY VOTE, AND WILL BE ADOPTED IN THE SANBORN REGIONAL SCHOOL DISTRICT IN 1997.

5. ON A PETITION OF 25 OR MORE LEGAL VOTERS, TO SEE IF THE TOWN OF NEWTON WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$71,834.00 WHICH REPRESENTS THE OPERATING BUDGET OF THE GALE LIBRARY. SAID SUM DOES NOT INCLUDE SPECIAL ARTICLES ADDRESSED. OF THE \$71,834.00, WE ARE REQUESTING \$63,834.00 BE RAISED THROUGH TAXES AND \$8,000.00 WILL BE FUNDED FROM THE DECEMBER 31, 1995 LIBRARY FUND BALANCE.

MOVED AND SECONDED  
ARTICLE CARRIES BY VOICE VOTE.

6. ON A PETITION OF 25 OR MORE LEGAL VOTERS, TO SEE IF THE TOWN OF NEWTON WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,000.00 FOR THE GALE LIBRARY FIRE ESCAPE AND TO AUTHORIZE THE WITHDRAWAL OF THAT SUM FROM THE CAPITAL RESERVE FUND ESTABLISHED FOR LIBRARY ALTERATIONS.

MOVED AND SECONDED  
ARTICLE CARRIES BY VOICE VOTE.

7. ON A PETITION OF 25 OR MORE LEGAL VOTERS, TO SEE IF THE TOWN OF NEWTON WILL VOTE TO ALLOW THE GALE LIBRARY TRUSTEES TO RAISE AND APPROPRIATE THE SUM OF \$5,000.00 FOR REPORTS, STUDIES AND SURVEYING FOR THE GALE LIBRARY. SUCH APPROPRIATION TO BE FUNDED FROM THE EXISTING DECEMBER 31, 1995 LIBRARY FUND BALANCE. THIS APPROPRIATION SHALL EXPIRE IN 1998.

MOVED AND SECONDED.  
ARTICLE CARRIES BY VOICE VOTE.

8. ON A PETITION OF 25 OR MORE LEGAL VOTERS, TO SEE IF THE TOWN OF NEWTON WILL VOTE TO ESTABLISH A SPACE NEEDS/BUILDING COMMITTEE OF THE GALE LIBRARY TO EXPLORE FUTURE BUILDING NEEDS OF THE GALE LIBRARY.

MOVED AND SECONDED.

SUSAN RICE OFFERED AN AMENDMENT TO ADD AFTER TO "ESTABLISH A SPACE NEEDS /BUILDING COMMITTEE OF THE GALE LIBRARY":  
APPOINTMENTS TO BE MADE BY THE LIBRARY TRUSTEE'S AND THE BOARD OF SELECTMEN.

AMENDMENT PASSES .

ARTICLE CARRIES AS AMENDED BY VOICE VOTE.

9. ON A PETITION OF 25 OR MORE LEGAL VOTERS OF THE TOWN OF NEWTON, TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) TO PROVIDE A 2 1/2 PERCENT STEP INCREASE FOR REGULAR FULL-TIME TOWN EMPLOYEE'S AND REGULAR PART-TIME EMPLOYEE'S, ONE STEP ACCORDING TO THE TOWN'S WAGE MATRIX. MERIT INCREASE TO BE IMPLEMENTED ON AN INDIVIDUAL BASIS BY RECOMMENDATION OF DEPARTMENT HEAD BASED ON PERFORMANCE EVALUATION; UNUSED FUNDS TO BE RETURNED TO THE GENERAL FUND.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.  
MOVED AND SECONDED

YES 108 NO 103

ARTICLE CARRIES BY SECRET BALLOT.

10. ON A PETITION OF 25 OR MORE LEGAL VOTERS OF THE TOWN OF NEWTON, TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM NOT TO EXCEED ONE THOUSAND EIGHT HUNDRED DOLLARS (\$1,800.00) FOR MATERIALS AND LABOR TO INSTALL BULLET -RESISTANT GLASS ABOVE THE FRONT COUNTER IN THE NEWTON POLICE STATION.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.  
MOVED AND SECONDED.

YES 152 NO 65

ARTICLE CARRIES BY SECRET BALLOT.

11. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE NEWTON POLICE CHIEF, THE SUM OF \$20,600.00 TO PURCHASE A NEW FULLY-EQUIPPED POLICE CRUISER.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.  
MOVED AND SECONDED.

YES 119 NO 103

ARTICLE CARRIES BY SECRET BALLOT.

12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE AS PROPOSED BY THE FIRE CHIEF, THE SUM OF \$107,500.00 TO PURCHASE A NEW RESCUE TRUCK FOR THE FIRE DEPARTMENT; TO WITHDRAW THE PRINCIPAL OF \$35,000.00 PLUS ACCRUED INTEREST FROM THE CAPITAL RESERVE FUND ESTABLISHED FOR THIS PURPOSE AND TO APPROPRIATE A SUM OF \$72,500.00 LESS ACCRUED INTEREST.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.  
MOVED AND SECONDED.

YES 153 NO 57

ARTICLE CARRIES BY SECRET BALLOT.

13. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE FIRE CHIEF, THE SUM OF \$32,000.00 TO REPAIR OR INSTALL DRY HYDRANTS TO EXISTING FIRE PONDS.

MOVED AND SECONDED.



FIRE CHIEF DAVID BAKER OFFERED AN AMENDMENT TO DECREASE THE AMOUNT TO BE RAISED AND APPROPRIATED FROM \$32,000.00 TO \$23,000.00.

AMENDMENT PASSES.

ARTICLE CARRIES AS AMENDED BY VOICE VOTE.

14. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE BOARD OF SELECTMEN , THE SUM OF \$68,840.00 TO ADD AN ADDITION TO THE CENTRAL FIRE STATION.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.  
MOVED AND SECONDED.

YES 4 NO 176

ARTICLE FAILS BY SECRET BALLOT.

15. TO SEE IF THE TOWN WILL VOTE TO ESTABLISH, AS PROPOSED BY THE FIRE CHIEF, A CAPITAL RESERVE FUND UNDER PROVISIONS OF RSA 35:1 FOR THE FUTURE PURCHASE OF, OR CONSTRUCTION OF, A NEW FIRE STATION AND TO RAISE AND APPROPRIATE THE SUM OF \$40,000.00 TO BE PLACED IN THIS FUND.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.  
MOVED AND SECONDED.

MARTHA LITTLEFIELD OFFERED AN AMENDMENT TO ADD THE WORDS AFTER "OR CONSTRUCTION OF" OR COSTS OF ENGINEERING OR PLANNING COSTS ASSOCIATED WITH .

AMENDMENT PASSES BY VOICE VOTE.

YES 17 NO 140

ARTICLE FAILS BY SECRET BALLOT.

16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE AS PROPOSED BY THE FIRE CHIEF, THE SUM OF \$3,900.00 TO PURCHASE PAGERS FOR THE FIRE DEPARTMENT.

MOVED AND SECONDED

ARTICLE CARRIES BY VOICE VOTE.

17. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE BOARD OF SELECTMEN, THE SUM OF \$7,500.00 FOR THE PURPOSE OF PURCHASING A COPY MACHINE.

MOVED AND SECONDED.

ARTICLE FAILS BY VOICE VOTE.

18. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE TAX COLLECTOR AND THE BOARD OF SELECTMEN, THE SUM OF \$5,900.00 TO PURCHASE A NEW HAMPSHIRE APPROVED TOWN MUNICIPAL SOFTWARE PACKAGE FOR THE TAX COLLECTOR'S OFFICE.

MOVED AND SECONDED.

ARTICLE FAILS BY VOICE VOTE.

19. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE TOWN CLERK, THE SUM OF \$6,250.00 FOR THE PURPOSE OF PURCHASING AN AUTOMATIC VOTING MACHINE.

MOVED AND SECONDED.  
ARTICLE CARRIES BY VOICE VOTE.

20. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE BOARD OF SELECTMEN, THE SUM \$4,600.00 TO REPAIR THE 3 CLOCKS IN THE CUPOLA ON THE TOWN HALL.

MOVED AND SECONDED.  
ARTICLE FAILS BY VOICE VOTE.

21. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE AS PROPOSED BY THE BOARD OF SELECTMEN, THE SUM OF \$30,000.00 FOR THE PURPOSE OF A SPRINKLER SYSTEM IN THE TOWN HALL.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.  
MOVED AND SECONDED.

YES 51 NO 76  
ARTICLE FAILS BY SECRET BALLOT.

22. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE BOARD OF SELECTMEN AND NEWTON PLANNING BOARD, THE SUM OF \$6,000.00 TO PAY FOR AN OUTSIDE CONSULTING FIRM TO DO A CAPITAL IMPROVEMENTS PLAN FOR THE TOWN OF NEWTON.

MOVED AND SECONDED.  
ARTICLE FAILS BY VOICE VOTE.

23. ON A PETITION OF 25 OR MORE LEGAL VOTERS IN THE TOWN OF NEWTON, TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$4,000.00 FOR THE DEPUTY TOWN CLERK.

MOVED AND SECONDED.

RALPH FELLOWS OFFERED AN AMENDMENT TO ADD TO THE END OF THE ARTICLE: TO BE PAID AT THE ESTABLISHED HOURLY RATE.  
AMENDMENT PASSES BY VOICE VOTE.  
ARTICLE CARRIES AS AMENDED BY VOICE VOTE.

24. ON A PETITION OF 25 OR MORE LEGAL VOTERS IN THE TOWN OF NEWTON, TO SEE IF THE TOWN WILL VOTE TO INCREASE THE TOWN TREASURER'S SALARY FROM THE CURRENT SALARY OF \$5285.00 TO \$6200.00 A YEAR.

MOVED AND SECONDED.

NANCY WRIGLEY OFFERED AN AMENDMENT TO ADD " TO RAISE AND APPROPRIATE \$915.00 ".  
AMENDED PASSES BY VOICE VOTE.  
ARTICLE CARRIES SOUNDLY BY VOICE VOTE.

25. TO SEE IF THE TOWN WILL VOTE TO RESCIND ARTICLE #7 (1983 TOWN MEETING) AND TO ESTABLISH A FIXED COMPENSATION FOR THE TAX COLLECTOR OF \$7000.00 IN LIEU OF STATUTORY FEES PURSUANT TO RSA 41:33. ALL FEES TO BE PAID TO TOWN TREASURER.

MOVED AND SECONDED.



**ARTICLE DEFEATED SOUNDLY BY VOICE VOTE.**

**26. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$25,986.00 FOR THE FOLLOWING SOCIAL SERVICES:**

SEACOAST HOSPICE	375.00
LAMPREY HEALTH CARE	1300.00
ROCKINGHAM VISITING NURSES ASSOC.	5678.00
DRUGS ARE DANGEROUS	2000.00
PREVENTION OF CRUELTY TO ANIMALS (NHSPCA)	550.00
GREATER HAVERHILL CRISIS PREGNANCY	750.00
RETIRED SENIOR VOLUNTEER PROGRAM	100.00
VIC GEARY CENTER	1200.00
A SAFE PLACE	300.00
AREA HOMEMAKER HOME HEALTH	3500.00
SEXUAL ASSAULT SUPPORT SERVICES	950.00
ROCKINGHAM COUNTY COMMUNITY ACTION	3741.00
FAMILY MEDIATION AND JUVENILE SERVICES	4942.00

**MOVED AND SECONDED.**

**JOSEPH SIMONE OFFERED AN AMENDMENT TO DECREASE THE AMOUNT BY \$750.00 BY ELIMINATING THE GREATER HAVERHILL CRISIS PREGNANCY, BECAUSE THE TOWN OF NEWTON HAS NOT UTILIZED THEIR SERVICES.**

**AMENDMENT PASSES BY VOICE VOTE.**

**ARTICLE CARRIES BY VOICE VOTE AS AMENDED.**

**THE AMOUNT TO BE RAISED AND APPROPRIATED IS NOW \$25,236.00.**

**27. TO SEE IF THE TOWN WILL VOTE AS PROPOSED BY THE BOARD OF SELECTMEN, TO AUTHORIZE THE BOARD OF SELECTMEN TO AUCTION OFF THE FOLLOWING PARCELS OF TOWN OWNED LAND IN ACCORDANCE WITH WARRANT ARTICLE #11 OF THE 1994.**

**RATIO 105% ASSESSMENT**

25 WILDERS GROVE ROAD, LAND, .18A	(002-03-025)	9100.00
OFF NEW BOSTON ROAD, WETLAND, 3.50A	(003-02-009)	1200.00
WILLARD PAUL LAND, OFF NEW BOSTON RD, WETLAND, 7.00A	(003-02-010)	2400.00
POND STREET, LAND, .16A	(004-02-005)	800.00
HEATH STREET, BACKLAND, 14.50A	(004-06-005)	4900.00
OFF BARTLETT STREET, LAND, 15.00A	(005-01-006)	12300.00
ARNOLD FRIZZELL LAND, 69 WHITTIER STREET, 1.00A	(005-04-008)	11600.00
SHAW LAND, COUNTRY POND ROAD, 2.70A	(006-01-005)	18900.00
COUNTRY POND ROAD, LAND, 5.30A	(006-02-003&002)	4600.00
OFF COUNTRY POND ROAD, BACKLAND 4.31A	(006-02-002-1)	3100.00
COUNTRY POND ROAD, BACKLAND, 1.60A	(006-03-001)	600.00
OFF ELM STREET, LAND, 2.60A	(006-14-003)	4400.00
W/S B&M RR, LAND, WHITTIER ST EXT. LAND 2.58A	(007-01-001)	3900.00
SONNING DEVELOPMENT LAND, 3 SMITH CORNER ROAD, 1.07A	(007-03-024)	19000.00
W/S B&M RR, OFF WHITTIER ST. EXT, 1.40A	(008-01-002)	2100.00
E/S B&M RR, WETLAND, 9.70A	(008-02-001)	2900.00



ELMER LARSON LAND, SMITH CORNER RD		
BACKLAND, 12.60A	(008-02-008)	15100.00
HALL LAND, OFF WHITTIER ST EXT, 5.00A	(008-02-018)	7500.00
STANLEY JAMES LAND, MAPLE AVE, 13.00A	(010-07-005-1)	21800.00
TOWN HALL ROAD, LAND, 5.40A	(011-07-017)	32800.00
TOWN HALL ROAD, LAND, 5.31A	(011-07-017-1)	29800.00
PILGRIM HOMES LAND, BEAR HILL ROAD		
10.79 A	(017-01-001,002 & 011-07-041)	20500.00
WILLARD PAUL LAND, BANCROFT ROAD, 6.00A	(011-07-054)	11100.00
OFF SOUTH MAIN STREET/MERRIMAC LINE		
REAR OF DUFRESNE, LAND, 7.84A	(012-04-018)	18900.00
DUGWAY ROAD, LAND, 2.30A	(016-01-003)	34200.00
AMESBURY ROAD, BACKLAND, 20.50A	(016-04-015)	23100.00

NOTES E/S = EAST SIDE      W/S = WEST SIDE

MOVED AND SECONDED.

SELECTMAN RYAN OFFERED AN AMENDMENT : TO SELL ALL PARCELS THAT THE CONSERVATION COMMISSION RECOMMENDS TO SELL, AND NOT TO SELL ANY PARCELS THAT THE CONSERVATION COMMISSION DOES NOT RECOMMEND TO SELL.

AMENDMENT PASSES BY VOICE VOTE.

FRANCIS FRAPPIER OFFERED AN AMENDMENT TO DELETE: " IN ACCORDANCE WITH WARRANT ARTICLE # 11 OF THE 1994 TOWN MEETING", AND TO ADD TO THE END OF THE ARTICLE: " AT PUBLIC AUCTION."

AMENDMENT PASSES BY VOICE VOTE.

AN AMENDMENT WAS OFFERED BY THE CONSERVATION COMMISSION TO DELETE THE FOLLOWING PROPERTIES FOR SALE TO THE PUBLIC:

25 WILDERS GROVE ROAD LAND, .18A	002-03-025
HEATH STREET, BACKLAND, 14.50A	004-06-005
OFF BARTLETT STREET, LAND, 15.00A	005-01-006
SHAW LAND, COUNTRY POND ROAD, 2.70A	006-01-005
COUNTRY POND, LAND, 5.30A	006-02-003 & 006-02-002
COUNTRY POND ROAD, BACKLAND, 1.60A	006-03-001
SONNING DEVELOPMENT LAND,	
3 SMITH CORNER ROAD, 1.07A	007-03-024
E/S B&M RR, WETLAND, 9.70A	008-02-001
ELMER LARSON LAND SMITH CORNER ROAD	
BACKLAND, 12.60A	008-02-008
HALL LAND, OFF WHITTIER STREET EXT, 5.00A	008-02-018
STANLEY JAMES LAND, MAPLE AVENUE 13.00A	010-07-005-1
TOWN HALL ROAD, LAND, 5.40A	011-07-017
TOWN HALL ROAD, LAND, 5.31A	011-07-017-1
PILGRIM HOMES LAND, BEAR HILL ROAD	
10.79A	(017-01-001,002 & 011-07-041)
OFF SOUTH MAIN STREET/MERRIMAC LINE,	
REAR OF DUFRESNE, LAND, 7.84A	012-04-018
DUGWAY ROAD, LAND, 2.30A	016-01-003
AMESBURY ROAD, BACKLAND, 20.50A	016-04-015

AMENDMENT PASSES BY VOICE VOTE.

ARTICLE CARRIES AS AMENDED BY VOICE VOTE.



28. TO SEE IF THE TOWN WILL VOTE, AS PROPOSED BY THE BOARD OF SELECTMEN AND THE CONSERVATION COMMISSION, TO AUTHORIZE THE BOARD OF SELECTMEN TO SELL TWO PARCELS OF LAND BY PUBLIC AUCTION, PER WARRANT ARTICLE #11 OF 1994 TOWN MEETING. TAX MAP 007-07-001 LOCATED ON WHITTIER STREET EXTENSION CONTAINING APPROXIMATELY .16 ACRE; AND TAX MAP 006-08-005 LOCATED OFF THORNELL ROAD, REFERRED TO AS BACKLAND CONTAINING APPROXIMATELY 6.50 ACRE.

MOVED AND SECONDED.

JENNIFER GAINES OFFERED AN AMENDMENT TO DELETE: " PER WARRANT ARTICLE #11 OF 1994 TOWN MEETING."

AMENDMENT PASSES BY VOICE VOTE.  
ARTICLE FAILS BY VOICE VOTE.

29. TO SEE IF THE TOWN WILL VOTE, AS PROPOSED BY THE BOARD OF SELECTMEN, TO REDUCE THE AMOUNT OF TAX REVENUES COLLECTED BY THE CONSERVATION COMMISSION PURSUANT TO RSA 79-A (THE LAND USE CHANGE TAX) IN ACCORDANCE WITH RSA 36-A:5III AS AUTHORIZED BY RSA 79-A:25II AS VOTED ON IN THE MARCH 1989 TOWN MEETING, ARTICLE #58, FROM 25% TO 10%.

MOVED AND SECONDED.  
ARTICLE FAILS BY VOICE VOTE.

30. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,410,794.00 WHICH REPRESENTS THE POSTED OPERATING BUDGET (MS-6). SAID SUM DOES NOT INCLUDE SPECIAL ARTICLES ADDRESSED.

MOVED AND SECONDED.

DEWEY BOWLEY OFFERED AN AMENDMENT TO INCREASE THE SUMMER HIGHWAY BUDGET (LINE 4312 OF MS-6) BY \$6,431.00  
AMENDMENT PASSES BY VOICE VOTE.

PAULA SARGENT OFFERED AN AMENDMENT TO DECREASE LEGAL (LINE 4153 OF MS-6) BY \$5,000.00.  
AMENDMENT PASSES BY VOICE VOTE.

PAULA SARGENT OFFERED AN AMENDMENT TO DECREASE THE HEALTH AGENCIES AND HOSPITALS (LINE 4415 OF MS-6) BY \$2,000.00.  
AMENDMENT PASSES BY VOICE VOTE.

PAULA SARGENT OFFERED AN AMENDMENT TO DECREASE THE CONTINGENCY FUND, UNDER THE EXECUTIVE BUDGET, (LINE 4130 OF MS-6) BY \$10,000.00.  
AMENDMENT PASSES BY VOICE VOTE.

DEBORAH TAYLOR OFFERED AN AMENDMENT TO DECREASE THE MISC. GENERAL EXPENSES, UNDER THE EXECUTIVE BUDGET, (LINE 4130 OF MS-6) BY \$5,000.00, AND TO DECREASE THE SALARY BUDGET (LINE 4130 OF MS-6) BY \$4,000.00, FOR A TOTAL REDUCTION OF THIS AMENDMENT OF \$9,000.00.  
AMENDMENT PASSES BY VOICE VOTE.



JOSEPH SIMONE OFFERED AN AMENDMENT TO INCREASE THE RECREATION BUDGET BY \$500.00, TO FUND THE SANBORN YOUTH SOCCER ASSOCIATION. AMENDMENT PASSES BY VOICE VOTE.

RICHARD RUSSELL OFFERED AN AMENDMENT TO INCREASE THE RECREATION BUDGET BY \$350.00, TO FUND THE BABE RUTH BASEBALL LEAGUE. ARTICLE FAILS BY VOICE VOTE.

AFTER THE AMENDMENTS, THE FINAL AMOUNT OF THE OPERATING BUDGET IS \$1,391,725.00.

ARTICLE CARRIES BY VOICE VOTE AS AMENDED.

31. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT PHEASANT CROSSING AS A TOWN ROAD. THE ROAD HAS BEEN CONSTRUCTED TO THE TOWN SPECIFICATIONS AND HAS SUBSEQUENTLY BEEN APPROVED BY GREPSAK ENGINEERING, INC., CONSULTING ENGINEERS & PLANNERS HIRED BY THE PLANNING BOARD.

MOVED AND SECONDED

ARTICLE CARRIES BY VOICE VOTE.

32. ON A PETITION OF 25 OR MORE LEGAL VOTERS OF THE TOWN OF NEWTON, "SHALL WE ADOPT AN EXEMPTION FOR THE TOTALLY AND PERMANENTLY DISABLED ? THE EXEMPTION BASED ON ASSESSED VALUE, FOR QUALIFIED TAXPAYERS SHALL BE ONE THIRD OF TOTAL TAXES OR \$3000.00. TO QUALIFY, THE PERSON MUST HAVE BEEN A NEW HAMPSHIRE RESIDENT FOR AT LEAST FIVE YEARS AND OWN AND OCCUPY THE REAL ESTATE INDIVIDUALLY OR JOINTLY, OR IF THE REAL ESTATE IS OWNED BY A SPOUSE, THEY MUST HAVE BEEN MARRIED FOR AT LEAST FIVE YEARS. IN ADDITION, THE TAXPAYER MUST HAVE A NET INCOME OF NOT MORE THAN \$30,000.00 OR, IF MARRIED A COMBINED NET INCOME OF NOT MORE THAN \$65,000.00; AND OWN NET ASSETS NOT IN EXCESS OF \$60,000.00, EXCLUDING THE VALUE OF THE PERSONS RESIDENCE."

MOVED AND SECONDED

PETER COLBY OFFERED AN AMENDMENT TO REMOVE, TO DELETE THE WORDS "OR \$3000.00".

AMENDMENT PASSES BY VOICE VOTE.

ELLEN BERNARD OFFERED AN AMENDMENT TO DECREASE THE AMOUNTS FROM \$30,000.00 TO \$20,000.00

\$65,000.00 TO \$35,000.00

\$60,000.00 TO \$30,000.00

AMENDMENT PASSES BY VOICE VOTE.

THERE WAS A LOT OF DISCUSSION REGARDING THE QUALIFICATIONS AND GUIDELINES. THE VOTERS WERE TOLD THAT THERE ARE STATE STATUTES THAT MUST BE FOLLOWED.

ARTICLE CARRIES AS AMENDED BY VOICE VOTE.

33. TO HEAR ALL REPORTS OF TOWN OFFICERS AND PASS ANY VOTE RELATING THERETO.

THIS ARTICLE WAS DEALT WITH AT THE BEGINNING OF THE MEETING.

STEPHEN CUSHING QUESTIONED WHERE THE SUMMARY WAS FOR THE



CONSERVATION COMMISSION, BECAUSE AS FAR AS HE COULD TELL THERE IS AN ERROR AS TO THE AMOUNT EXPENDED BY THE CONSERVATION COM. STEVE OFFERED AN AMENDMENT TO CHANGE THE AMOUNT SPENT FROM \$4354.00 TO \$2548.00.

THE AMENDMENT PASSES BY VOICE VOTE.

SELECTMAN RYAN ASKED THE VOTERS TO DELETE " PERSONAL NOTES" ON PAGE 51 FROM THE TOWN CLERKS MINUTES OF TOWN MEETING 1995. THE VOTERS DID NOT APPROVE OF THIS AMENDMENT AND WOULD NOT REMOVE THESE WORDS.

THERE WAS A MOTION TO APPROVE AS WRITTEN THE TOWN CLERKS MINUTES ON PAGES 28-51.

MOVED AND SECONDED.

ARTICLE CARRIES AS WRITTEN.

34. TO SEE IF THE TOWN WILL VOTE TO AMEND TOWN OF NEWTON PAMPHLET #100 CHAPTER 13, GENERAL REGULATIONS, TO ADD THE FOLLOWING:

ALL OIL BURNER INSTALLATIONS IN NEW CONSTRUCTION, SHALL BE CONNECTED TO A MASONRY OR FACTORY BUILT (AS REFERENCED IN CHAPTER 8 SECTION C) CHIMNEY. CHIMNEY WILL BE DEFINED IN ACCORDANCE WITH NFPA STANDARDS (ONE OR MORE PASSAGEWAYS, VERTICAL OR NEARLY SO, FOR CONVEYING FLUE GASES TO OUTSIDE ATMOSPHERE).

MOVED AND SECONDED

ARTICLE CARRIES BY VOICE VOTE.

35. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO TRANSFER TAX LIENS AND CONVEY PROPERTY ACQUIRED BY TAX COLLECTOR DEED BY PUBLIC AUCTION, SEALED BIDS, OR IN SUCH MANNER AS DETERMINED BY THE SELECTMEN AS JUSTICE MAY REQUIRE. RSA 80:42

MOVED AND SECONDED

ROBERT GLEICHAUF OFFERED AN AMENDMENT TO REMOVE THE WORDS " OR IN SUCH MANNER AS DETERMINED BY THE SELECTMEN AS JUSTICE MAY REQUIRE. RSA 80:42.

AMENDMENT PASSES BY VOICE VOTE.

ARTICLE CARRIES AS AMENDED BY VOICE VOTE.

36. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THE MEETING.

MODERATOR LUCIANO READ A LETTER FROM JEANNETTE RICHARDSON THANKING EVERYONE THAT HAS SUPPORTED HER AS THIS WAS HER LAST YEAR AS SUPERVISOR OF THE CHECKLIST.

SELECTMAN RYAN MADE A MOTION TO HAVE THE SELECTMEN APPOINT A COMMITTEE TO STUDY A SALARY AND BENEFITS PACKAGE AND REPORT BACK TO TOWN MEETING 1997 WITH THE RESULTS. THERE WAS NO DISCUSSION, DUE TO THE FACT THAT THERE WAS NO SECOND TO THE MOTION.

SELECTMAN RYAN MADE A MOTION TO ESTABLISH AND APPOINT A COMMITTEE FOR THE 250TH ANNIVERSARY THAT WILL BE IN 1999.

MOVED AND SECONDED  
ARTICLE CARRIES BY VOICE VOTE.

JOSEPH SIMONE MADE A MOTION TO PUT ANY MONEYS RAISED FOR CAPITAL RESERVE, BE PLACED IN SOME KIND OF HIGH YIELD ACCOUNT. AS LONG AS IT IS INSURED BY THE FDIC. THE TREASURER SHOULD SHOP AROUND FOR THE BEST DEAL FOR THE TOWN.

MOVED AND SECONDED  
ARTICLE CARRIES BY VOICE VOTE.  
THE VOTERS WERE TOLD THAT THIS IS PROBABLY NON-BINDING.

JOSEPH SIMONE SUGGESTED THAT ALL BUDGETS BE PUT ON A STANDARDIZED FORM, AND THAT ALL BUDGETS SHOW REVENUES.

MOVED AND SECONDED  
ARTICLE CARRIES BY VOICE VOTE.

AT THE CONCLUSION OF THE MEETING, SOME OF THE NEWLY ELECTED CANDIDATES WERE SWORN INTO OFFICE BY TOWN CLERK RAY THAYER. THEY INCLUDED: SELECTMAN ROBERT S. DONOVAN, MODERATOR PETER LUCIANO, ROAD AGENT DEWEY BOWLEY, SUPERVISOR OF THE CHECKLIST, MYRTLE ROGERS, PLANNING BOARD, DANA DINSMORE. LETTERS WILL BE MAILED TO THE REMAINING CANDIDATES, ASKING THEM TO COME TO THE TOWN HALL TO BE SWORN IN.

RESPECTFULLY SUBMITTED,

*Raymond D. Thayer*

RAYMOND D. THAYER, TOWN CLERK

OFFICE OF THE TOWN CLERK  
January 1, - December 31, 1996

Remitted to Treasurer:

Motor Vehicle Permits	\$343,534.00
Dog Licenses	2,955.00
Dog Penalties	261.00
Dog Fines	1,075.00
Filing Fees	8.00
Marriage Licenses	380.00
Vital Statistics	198.00

TOTAL	\$348,421.00
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Number of Motor Vehicle Permits Issued	4,962
Number of Dogs Licenses Issued	465
Number of Marriage Licenses Issued	10

Respectfully submitted,

*Raymond D. Thayer*

Raymond D. Thayer, Town Clerk



# **Vachon, Clukay & Co., PC**

*Certified Public Accountants*

45 Market Street  
Manchester, New Hampshire 03101  
(603) 622-7070  
FAX: 622-1452

March 22, 1996

To the Board of Selectmen  
Town of Newton, New Hampshire

We have audited the general purpose financial statements of the Town of Newton, New Hampshire as of and for the year ended December 31, 1995, and have issued our report thereon dated March 22, 1996.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Newton, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Newton, New Hampshire for the year ended December 31, 1995, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not

be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Newton, New Hampshire in a separate letter dated March 22, 1996.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

*Wachon, Clahung & Co., PC*



TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS  
Property, Yield and Land Use  
Change Taxes  
Levy of 1996  
As of December 31, 1996

-DR-

Taxes Committed to Collector:

Property Taxes	\$4,552,844.00	
Yield Taxes	2,928.00	
Land Use Taxes	25,915.00	
Total Warrants		\$4,581,687.00

Interest and Penalties

5,371.54

Overpayments:

Property Taxes		6,555.37
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**TOTAL DEBITS**

**\$4,593.613.91**

-CR-

Remittances to Treasurer:

Property Taxes	\$4,174,483.87	
Yield Taxes	2,366.00	
Land Use Taxes	11,135.00	
Interest & Penalties	5,371.54	
Overpayments	6,555.37	
Total		4,199,911.78

Uncollected Taxes as of  
December 31, 1996

Property Taxes	379,540.13	
Yield Taxes	562.00	
Land Use Taxes	14,780.00	
Total Uncollected		394,882.13

**TOTAL CREDITS**

**\$4,594,793.91**

Deferred

(1,180.00)

Respectfully submitted,

*Raymond D. Thayer*  
Raymond D. Thayer  
Tax Collector

TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS  
Property, Yield and Land Use  
Change Taxes  
Levy of 1995  
As of December 31, 1996

-DR-

Uncollected Taxes as of December 31, 1996:		
Property Taxes	\$574,486.96	
Yield Taxes	426.00	574,912.96
Bounced Checks Written 1995		3,682.00
Overpayments:		
Property Taxes		590.70
Lien Interest & Costs		18,207.08
Interest & Penalties		12,275.54
<b>TOTAL DEBITS</b>		<b>\$609,668.28</b>

-CR-

Remittances to Treasurer:		
Property Taxes	\$301,381.81	
Interest & Penalties	12,275.54	
Total		\$313,657.35
Overpayments:		590.70
Liened Property Taxes	275,992.58	
Liened Yield Taxes	426.00	
Lien Interest & Costs	18,207.08	294,625.66
Uncollected:		
Property Taxes		3,682.00
<b>TOTAL CREDITS</b>		<b>\$612,555.71</b>
Deferred		(2,887.43)

Respectfully submitted,  
*Raymond D. Thayer*  
Raymond D. Thayer  
Tax Collector



**SUMMARY OF TAX LIEN ACCOUNTS**  
**Fiscal Year Ending December 31, 1996**

-DR-

	<u>1995</u>	<u>1994</u>	<u>1993 &amp; 1992</u>
Balance of Unredeemed Taxes as of January 1, 1996	\$ 0	\$179,813.37	\$115,739.92
Taxes Sold to Town During Current Fiscal Year	294,130.67	0	0
Yield Tax Liens Executed	494.99	0	0
Interest & Cost	11,940.67	16,153.60	37,470.83
Overpayments	1,109.13	0	180.68
Past Year Deeded Interest	0	0	0
Welfare Interest	9.47	0	0
<b>TOTAL DEBITS</b>	<b>\$ 307,684.93</b>	<b>\$195,966.97</b>	<b>\$153,391.43</b>

-CR-

Remittances to Treasurer During Year:

Redemptions	\$ 125,707.65	\$ 65,812.35	\$108,733.07
Land Use Redemptions	0	0	0
Interest After Tax Lien	11,940.67	16,153.60	37,470.83
Overpayments	1,109.13	0	180.68
Deeded Interest	0	0	0
Welfare Voucher - Tax	515.53	0	0
Welfare Interest	9.47	0	0
Abated	0	124.72	385.79
Deeded	0	0	0
Unredeemed Taxes as of December 31, 1996	168,402.48	113,876.30	6,621.06
<b>TOTAL CREDITS</b>	<b>\$307,684.93</b>	<b>\$195,966.97</b>	<b>\$153,391.43</b>

Respectfully submitted,  
*Raymond D. Thayer*  
 Raymond D. Thayer  
 Tax Collector

**UNREDEEMED TAXES FROM TAX LIEN**  
**As Of December 31, 1996**

	<u>1995</u>	<u>1994</u>	1993
108 Realty Trust		10,000.00	
Broyer Trust	5,422.45	4,474.36	
Roy Family Trust		186.88	
RXM Realty Trust	8,989.57	7,447.43	
Willow Grove Realty Tr.	4,461.63		
 Ray & Lucinda Bastarache	 1,993.91		
Edna Beaver	31.12		
Raymond Bilodeau, Jr.	2,180.12	1,808.52	
William & Margaret Bick	85.86		
Keith Bisson	2,001.19	1,659.92	
George & William Bozek	557.11	463.93	531.29
Michael & Cheryl Burt		2,590.10	
Joseph Clement	3,475.12	2,389.19	
Norman & Patricia Comeau	4,689.20		
Jacqueline Cornell	395.95		
Norman Davis	379.65		
Edward & Bonnie Dufresne	2,629.28	6,556.06	
David Eldredge	2,060.88		
Laura Fogarty	2,897.91	1,035.52	
Sharon French & J. Curtis	1,783.05	1,501.70	
Charles & Gladys Frost	643.91		
Eugene Gauthier		55.82	
Daniel P. Gaynor	106.70	93.38	
Theresa R. Glidden	82.74		
Kevin & Suzanne Greaney	3,683.56		
Allyson Hall	5,518.54	1,979.94	
Eugene & Robert Harding	5,708.93	4,712.29	
Keith Hart	394.32		
Lyman Hill Estate	744.55	618.96	
John & Paulette Kelleher	81.71		
Gerda Kolias	3,650.82	3,026.09	
Sal & Melanie Lanzo	33.76		
George Laycock Estate	1,550.73	1,286.39	
Edward & Deborah Lenane	2,591.04		
Richard & Helena Luongo	171.56		
Barbara MacDonald	5,074.75	2,053.58	
David & Bonnie Marchildon	2,733.92	2,267.14	
David & Bonnie Marchildon	341.77	283.01	
Denise McCormick	5,113.07	4,237.20	
Charles Melvin, Sr.	4,091.09	3,285.53	
John Melvin	76.93		
Ronald Mika	3,438.70	2,861.37	
Ronald Mika	694.45	565.02	
W. Moore & L. McAuliffe	11,212.18	9,288.33	
George Moulaison	10,246.23	8,488.44	
Gerard Mousseau	130.03	98.36	
Robert Mousseau	91.67		



**UNREDEEMED TAXES FROM TAX LIEN**  
**As Of December 31, 1996**

	<u>1995</u>	<u>1994</u>	<u>1993</u>
Christine Pelletier	7,010.38		
Steven Poor	91.67	42.21	
Joseph & Patricia Pottie	1,235.28		
John C. Putnam	2,951.72	2,362.84	
Christopher & Karen Rand	4,021.45		
Lynette Rizzo/Underwood	4,380.34	3,630.06	
Barbara Rollins	5,567.80	4,614.00	
Ann Sherman	2,606.13	1,539.83	
Victor & Jacqueline Silva		350.65	
Gerald Skinner Estate	98.68		
Clifford & Marjorie Smith	3,257.84	2,732.69	
Suter/Baker		159.70	
C. Wesley & A. Sylvester	3,173.73	2,662.94	
Albert & Marie Urwin	5,045.58		
Addie Wallace Heirs	1,011.81	850.79	947.21
Wilfred West	876.10		
Heather P. White	126.54		
Dorothy Whittaker Estate	2,463.41	2,066.91	
Louis & Wendy Whitty	2,622.70	5,189.03	3,716.82
Allan Winter	1,707.27	1,433.04	
Michael & Kathleen Wrobel	1,105.37	927.15	1,046.11
Michael & Kathleen Wrobel	6,762.74		
<b>TOTAL</b>	<b>\$168,358.20</b>	<b>\$113,876.30</b>	<b>\$6,241.43</b>

Respectfully submitted,

*Raymond D. Thayer*  
Raymond D. Thayer  
Tax Collector

**TREASURER'S REPORT**  
**General Fund**  
**January 1, 1996 - December 31, 1996**

**RECEIPTS:**

Elizabeth G. Standing 12/31/95 Treasurer \$1,461,526.21

**SELECTMEN:**

779,873.69

**TOWN CLERK:**

1996 Motor Vehicle Permits	\$ 343,534.00	
Dog Licenses	2,936.00	
Dog License Penalties	261.00	
Dog Fines	1,100.00	
Filing Fees	8.00	
Marriage Licenses	380.00	
Vital Statistics	198.00	
Bad Check Penalties	600.32	
Bad Checks Uncollected	<3,696.40>	\$ 345,320.92

**TAX COLLECTOR:**

1996 Property Taxes	\$4,181,095.50	
Yield Taxes	2,366.00	
Land Use Change Tax	11,135.00	
Property Taxes-Previous Years	301,381.81	
Interest on Delinquent Taxes	15,659.38	
Tax Liens Redeemed	300,316.88	
Interest & Costs	66,026.29	
Tax Overpayments	1,880.51	
Impending Tax Lien Costs	1,397.00	\$4,881,258.37

**BOAT TAX COLLECTOR:**

2,602.32

**TOTAL RECEIPTS**

\$7,470,581.51

**PAYMENTS:**

Paid 2,660 vouchers drawn by Selectmen \$5,838,967.04

Bal per Citizen Stmt	\$ 168,239.07
Bal per Family Stmt	257,456.26
1996 Deposits not on Stmt	49,713.27
1996 Checks Outstanding	(92,228.59)
Family Bank CD	102,038.33
Community Trust	100,000.00
Citizen's Repurchase	450,000.00
MBIA	601,836.45
Deposit Bank put in wrong Acct.	(5,440.32)

Total Cash on Hand 12/31/96 1,631,614.47

**TOTAL PAYMENTS**

\$7,470,581.51

Respectfully submitted,  
*Elizabeth G. Standing*  
Elizabeth G. Standing  
Treasurer



**CONSERVATION COMMISSION**  
**MMIA**  
**January 1, 1996 - December 31, 1996**

**RECEIPTS:**

Balance 01/01/96		\$26,142.62
Interest	\$ 758.55	
Current Use	2,783.75	
Deposit	150.00	3,692.30

**TOTAL RECEIPTS** **\$29,834.92**

**PAYMENTS:**

None

**TOTAL PAYMENTS** **0**

**Balance on Hand 12/31/96** **29,834.92**

**CONSERVATION COMMISSION**  
**NOW ACCOUNT**  
**January 1, 1996 - December 31, 1996**

**RECEIPTS:**

Balance 01/01/96		\$ 1,176.12
Interest		11.31

**TOTAL RECEIPTS** **\$ 1,187.43**

**PAYMENTS:**

N.H. Assoc. of Wetland Scientists	100.00
Wetland Protection, Inc.	360.00

**TOTAL PAYMENTS** **460.00**

**Balance on Hand 12/31/96** **727.43**

**TOTAL** **\$ 1,187.43**

Respectfully submitted,

*Elizabeth G. Standing*

Elizabeth G. Standing  
Treasurer

**NEWTON BASEBALL ASSOCIATION**  
**January 1, 1996 - December 31, 1996**

**RECEIPTS:**

Balance 01/01/96		\$ 66.30
02/20/96 Deposit	\$ 1,685.00	
04/03/96 Deposit	1,595.00	
03/16/96 Deposit	1,625.00	
04/13/96 Deposit	210.00	
05/01/96 Deposit	320.00	
05/01/96 Deposit	1,165.00	
05/16/96 Deposit	815.00	
06/04/96 Deposit	175.00	
06/11/96 Deposit	25.00	
07/02/96 Deposit	184.00	
08/24/96 Deposit	39.00	
12/31/96 Town of Newton Rec. Com.	2,500.00	10,338.00

**TOTAL RECEIPTS**

**\$10,404.30**

**PAYMENTS:**

Building #19	490.17
Pond View Restaurant	75.00
Rockingham Co. League	140.00
Galloway Trucking	606.46
Sanborn Regional School Dist.	26.92
" " " "	90.87
Dan Cohen	177.35
Rick Russell (Umpires)	300.00
Murph's Screen Prints	1,201.75
Rick Russell	500.00
Service Charge	6.00
NSF Checks	50.00
Fees for Checks	36.84
Dan Cohen	80.40
Daigneault's Sports	2,185.95
Thomas Broyer	455.00
Michael Tremblay	714.21
Insurance Exchange (Savings Transfer)	500.45
Sanborn Regional School District	17.50
108 General Store	83.15
Rick Russell (Uniforms)	78.93

**TOTAL PAYMENTS**

**\$ 7,856.95**

Balance 12/31/96

**2,547.35**

**TOTAL**

**\$10,404.30**

Respectfully submitted,

*Elizabeth G. Standing*

Elizabeth G. Standing  
Treasurer



**RECREATION COMMISSION**  
**Savings Account**  
**January 1, 1996 - December 31, 1996**

**RECEIPTS:**

Balance 01/01/96		\$ 6,583.70
Program Fees:		
01/20/96 Deposit	110.00	
06/12/96 Deposit	602.00	
07/03/96 Deposit	21.85	
07/31/96 Deposit	500.45	
08/24/96 Deposit	1,890.00	
08/24/96 Deposit	939.75	
09/17/96 Deposit	80.00	
10/12/96 Deposit	491.66	
Interest	183.40	4,819.11

**TOTAL RECEIPTS**

**\$11,402.81**

**PAYMENTS:**

Murph's Screen Printing	84.00
Insurance Exchange	470.00
Exeter Recreation	75.00
Foster's Down East	600.00
Insurance Exchange	30.45
2-Way Communication	129.57
Charmingfar Farm	31.50
Shakey The Clown	75.00
Shakey The Clown	75.00
Steve Suraci (Sea Dogs)	66.50
Boston Red Sox	543.66
Matt McElroy	200.00
Charmingfare Farm	87.50

**TOTAL PAYMENTS**

**2,470.18**

NSF Check	33.00
Balance 12/31/96	8,899.63

**TOTAL**

**\$11,402.81**

**TOWN HALL CEMETERY WALL**  
**As of December 31, 1996**

**RECEIPTS:**

Balance 01/01/96		\$ 175.75
Deposits	\$ 175.00	
Interest	7.81	182.81

**TOTAL RECEIPTS**

**\$ 358.56**

Respectfully submitted,  
*Elizabeth G. Standing*  
Elizabeth G. Standing  
Treasurer

ROAD BOND  
AUDREY LANE  
1996

RECEIPTS:

Balance of 01/01/96	\$ 5,296.80
Interest Earned 12/31/96	143.52

TOTAL RECEIPTS

\$5,440.32

PAYMENTS:

NONE  
\$ 0.00

ROAD BOND  
ANN MILES  
1996

RECEIPTS:

Deposit	\$5,000.00
Interest	96.54

TOTAL RECEIPTS

\$ 5,096.54

PAYMENTS:

NONE

NEWTON PROFESSIONAL REVIEW  
ESCROW ACCOUNT  
1996

RECEIPTS:

Balance as of 01/01/96		\$3,664.97
01/27/96 Deposit	271.00	
03/16/96 Deposit	935.00	
04/29/96 Deposit	1,104.00	
06/29/96 Deposit	1,210.46	
09/10/96 Deposit	1,105.00	
11/16/96 Deposit	1,098.00	

TOTAL RECEIPTS

\$5,723.96

PAYMENTS:

Rockingham Cty Conserv.	2,117.50
Rockingham Cty Conserv.	2,832.50
Rockingham Cty Conserv.	2,022.49
Rockingham Cty Conserv.	137.50
Rockingham Cty Conserv.	151.21
Rockingham Cty Conserv.	577.54
K & P Inc.	345.00
Jennifer Realty Trust	810.00
S.E. Cumming Assoc.	222.50

TOTAL PAYMENTS

\$9,216.24

Balance as of 12/31/96

172.69

TOTAL

\$9,338.93

Respectfully submitted,  
*Elizabeth G. Standing*  
Elizabeth G. Standing  
Treasurer



**GALE LIBRARY TREASURER'S REPORT**  
January 1, 1996 to December 31, 1996

Balance on Hand January 1, 1996		\$27,322.57
<b>Assets:</b>		
BayBank Savings	\$24,066.69	
BayBank Checking	3,073.69	
Cash On Hand	182.19	
TOTAL ASSETS		\$27,322.57
<b>Income:</b>		
Town Appropriation	\$63,834.00	
Copy Funds	55.00	
Donations	592.57	
Fines	1,466.60	
Interest	1,243.22	
Lost Books Reimbursement	76.94	
Misc Income	698.49	
Total Income		\$67,966.82
TOTAL AVAILABLE		\$95,289.39
<b>Expenditures:</b>		
Community Program	\$ 521.60	
Dues & Associations	85.00	
General Expenses	52.33	
Media-Audio/Visual	1,304.58	
Media-Books	14,598.50	
Media-Magazines	1,222.38	
Office Supplies	649.62	
Postage	108.81	
Professional	866.00	
Travel	270.00	
<b>Equipment:</b>		
Computer Maintenance	723.00	
Computer Supplies	219.98	
Equipment/Maintenance	1,088.12	
Furniture	317.74	
<b>Facilities:</b>		
Custodial Supplies	151.75	
Electric	3,035.88	
Heat/Oil	775.50	
Janitorial Services	945.00	
Maintenance/Repairs	423.89	
Summer Care	185.00	
Telephone	906.25	
Winter Care	755.00	
<b>Personnel:</b>		
Salary	35,371.49	
FICA/Medicare	2,699.80	
Total		\$67,277.22

Reconciliation:

BayBank Savings	\$25,031.79
BayBank Checking	2,822.18
Cash On Hand	158.20

Balance on Hand December 31, 1996	\$28,012.17
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TOTAL	\$95,289.39
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FUND BALANCE WARRANT ARTICLES

LIBRARY FIRE ESCAPE

Warrant Article #6 Appropriation	4,980.11
Interest	44.72

Total	5,024.83
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Expenditures:

D&J Sandblasting	4,500.00
Hampstead Consulting	300.00
D&J Sandblasting	224.83

Total	5,024.83
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REPORTS, STUDIES AND SURVEYING OF THE GALE LIBRARY

Warrant Article #7 Appropriation (Expires in 1998)	5,000.00
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Total Unexpended Balance	5,000.00
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Respectfully,

Susan J. Rice  
Carol J. Szot  
Amy Leach  
Gale Library Trustees



**SUMMARY OF RECEIPTS**  
**General Funds - 1996**

Received By Tax Collector:		
1996 Property Taxes	\$4,181,095.50	
Land Use Change Tax	11,135.00	
Interest	0	
Property Taxes-Previous Years	301,381.81	
Yield Taxes	2,366.00	
Interest on Delinquent Taxes	15,659.38	
Tax Liens Redeemed	300,316.88	
Interest & Costs	66,026.29	
Total Taxes	\$4,877,980.86	
Impending Tax Lien Costs	1,397.00	
Tax Overpayments	1,880.51	
Total Received By Tax Collector		\$4,881,258.37
Received By Boat Tax Collector:		
Boat Registration Permits		\$ 2,602.32
Received By Town Clerk:		
1996 Motor Vehicle Permits	\$ 343,534.00	
Dog Licenses	2,936.00	
Dog License Penalties	261.00	
Filing Fees & Recount	8.00	
Marriage Licenses (State)	380.00	
Dog Fines	1,100.00	
Vital Statistics	198.00	
Bad Check Penalties	600.32	
Bad Checks Uncollected	<3,696.40>	
Total Received By Town Clerk		\$ 345,320.92
Received By Selectmen:		
General Funds		
Total Received By Selectmen		\$ 779,873.69
Received From 1996 Treasurer:		
Cash on Hand, January 1, 1996		1,461,526.21
TOTAL RECEIPTS		\$7,470,581.51

**SUMMARY OF PAYMENTS**  
**General Funds**

General Government:		
Executive	\$ 63,371.24	
Election & Registration	21,827.08	
Financial Administration	48,507.48	
Cemeteries	10,921.64	
General Government Buildings	13,101.45	
Legal Expense	10,761.44	
Health Officer	6,860.00	
Planning Board	12,783.85	
Total General Government		\$ 188,134.18

Public Safety:		
Cops-Fast	\$ 24,105.48	
Police Department	239,738.74	
Police Services	6,341.78	
Fire Department/Forest Fires	91,085.74	
Emergency Management	910.68	
Building Inspection/Other Inspec.	16,859.45	
Total Public Safety Expenses		\$379,041.87
Highways & Streets:		
Town Maintenance - Summer	\$ 40,648.29	
- Winter	102,718.66	
Street Lighting	18,675.67	
Care of Trees	7,040.00	
Total Highway Expenses		\$169,082.62
Sanitation:		
Solid Waste Disposal Area	\$168,806.41	
Total Sanitation Expenses		\$168,806.41
Health:		
Retired Seniors Volunteer Prog.	\$ 100.00	
NHSPCA	\$ 550.00	
Animal Control	7,047.40	
Ambulance	23,000.00	
Lamprey Health Care	1,300.00	
Rockingham Visiting Nurse Assoc.	5,678.00	
DAD, Inc.	2,000.00	
Child & Family Services	600.00	
Seacoast Hospice	375.00	
Total Health Expenses		\$ 40,650.40
Welfare:		
General Assistance	\$ 14,950.08	
Rockingham Cty Community Action	3,741.00	
Family Mediation & Juvenile Ser.	4,942.00	
A Safe Place	300.00	
Vic Geary Center	1,200.00	
Area Homemaker Home Health Aide	3,500.00	
Sexual Assault Services	950.00	
Total Welfare Expenses		\$ 29,583.08
Culture & Recreation:		
Library	\$ 10,594.44	
Recreation	19,004.46	
Patriotic Purposes	750.68	
Conservation Commission	2,486.79	
Cable TV 2%	4,915.89	
Total Culture & Recreation Exp.		\$ 37,752.26
Debt Service:		
Interest Expense-Tax Anti Note	\$ 1,186.67	
Total Debt Service Expense		\$ 1,186.67
Capital Outlay:		
Concrete Pad	\$ 67.50	
Survey Town-Owned Property	0	
PD - Bullet Proof Glass	1,600.00	
Fire Dept. - Pagers	3,990.74	



Deputy Town Clerk Salary	2,390.69	
Police Cruiser	20,445.85	
Voting Machine	6,250.00	
Treasurer - Salary Increase	915.00	
Fire Department - Dry Hydrants	179.94	
Cable Committee P-T People	1,744.27	
ADA Standards (1995 W.A. #36)	31,347.50	
2.5% Step Increase	1,214.13	
Purchase of Foy Building ('95 #49)	79,000.00	
Gale Library - Trustees	63,429.00	
<b>Total Capital Outlay</b>		<b>\$ 212,574.62</b>
<b>Capital Reserve:</b>		
Rescue Truck	\$ 107,541.94	
Total Capital Reserve Payments		\$ 107,541.94
Library Renovations (Shown in Lib. Treasurers Report)		
<b>Miscellaneous:</b>		
FICA, Retirement & Pension	\$ 32,631.40	
Employee 15% Insurance Deductions	2,554.82	
Insurance	71,289.71	
Harris Trust Fund	855.25	
Unemployment Compensation	1,223.62	
Miscellaneous	4,716.27	
Total Miscellaneous Expenses		\$ 113,271.07
<b>Unclassified:</b>		
Tax Anticipation Note	\$ 400,000.00	
Tax Lien & Redemption Fees	900.44	
Discounts, Abatements & Refunds	11,444.39	
Payments on 1994 Accounts	11,592.34	
Conservation Land Use Change Tax 25%	2,783.75	
Total Unclassified Expenses		\$ 426,720.92
<b>Payments To Other Governmental Divisions:</b>		
Paymts to State: a/c Marr Lic	\$ 380.00	
Paymts to School District	3,776,707.00	
Payment to County	187,534.00	
Total Paymts/Other Govern. Div.		\$3,964,621.00
<b>TOTAL PAYMENTS FOR ALL PURPOSES</b>		<b>\$5,838,967.04</b>
Cash on Hand, December 31, 1996		1,631,614.47
<b>GRAND TOTAL</b>		<b>\$7,470,581.51</b>

#### DETAIL STATEMENT OF RECEIPTS General Funds

<b>From Local Taxes:</b>		
Property Taxes - Year 1996	\$4,181,095.50	
Land Use Change Tax	11,135.00	
Interest	0	
Property Taxes-Previous Years	301,381.81	
Yield Taxes - 1996	2,366.00	
Interest on Delinquent Taxes	15,659.38	
Tax Liens Redeemed	300,316.88	
Town Redemptions Interest & Costs	66,026.29	
Motor Vehicle Permits	336,091.00	
Total Taxes Collected & Remitted		\$5,214,071.86

**Licenses & Permits:**

Motor Vehicle Fees	\$ 7,443.00	
Dog Licenses	2,490.00	
Dog License Fees	446.00	
Business Lic., Permits & Filing Fees	8.00	
Current Use Fees	11.00	
Other Licenses Permits & Fees	800.21	
Building Inspection & Other Inspec.	16,805.95	
Boat Registration Permits	2,602.32	
Marriage License Fees	380.00	
Total Licenses & Permits		\$ 30,986.48

**From State:**

Rooms & Meals Tax	\$ 53,557.68	
Shared Revenue	82,247.17	
Railroad Tax Distribution	1,113.74	
Forest Fire Refunds	1,575.03	
Highway Block Grant	50,412.30	
Refund a/c Road Toll	1,420.20	
Total From State		\$ 190,326.12

**Charges For Services:**

Solid Waste Disposal Area Fees	\$ 0	
Planning Board Fees	906.36	
Police Services	11,116.00	
Health Officer	6,630.00	
Board of Appeals	676.00	
Total Charges		\$ 19,328.36

**Miscellaneous Revenues:**

Sale of Town Property	\$ 4,237.00	
Sale of Real Property	13,940.58	
Cable TV Franchise Fees	17,287.31	
Library, Fica/Wtx	10,594.44	
Patriotic Purposes	0	
Recreation Reimbursement	0	
Emergency Management Reimb.	239.44	
Interest on Deposits	26,300.79	
Dog License Penalties/Fines	1,336.00	
Police Reports	300.00	
Court Fines	4,755.00	
Pistol Permits	260.00	
Parking Violations	130.00	
Restitution	750.00	
Cops-Fast	22,520.72	
License to Sell Guns	0	
Vital Statistics	198.00	
Voter Checklist	190.00	
Refunds	1,332.27	
Miscellaneous	399.37	
FD - Donation	250.00	
PD - Donation	250.00	
Total Miscellaneous		\$ 105,270.92



Non-Revenue Receipts:		
Tax Anticipation Note	\$400,000.00	
Johanna Dalton Fund	800.00	
Insurance Adjustments & Ref.	3,971.66	
Unemployment Comp.	0	
Overpayment of Taxes	1,880.51	
D.A.R.E.	1,953.81	
General Assistance	1,043.15	
Rescue Truck	36,862.07	
Cemetery Trust Fund	0	
Impending Tax Lien Costs	1,397.00	
Miscellaneous	2,304.94	
Health/Dental Ins. Payroll Deductions	2,554.82	
Total Non-Revenue		\$ 452,767.96
TOTAL RECEIPTS FROM ALL SOURCES		\$6,012,751.70
Bad Checks Outstanding		- 3,696.40
Cash on Hand, January 1, 1996		1,461,526.21
GRAND TOTAL		\$7,470,581.51





TOWN OF NEWTON  
Town Warrant  
1997  
The State of New Hampshire

THE POLLS WILL BE OPEN FROM 8:00 A.M. TO 8:00 P.M.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the Sanborn Regional Middle School on March 11, 1997 at 7:00 PM; the second session to be held at the Memorial Elementary School, in said Newton, on Tuesday, the eighth day of April next, at eight o'clock in the forenoon, to choose all necessary Town Officers for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of the Adoption of Amendment No. 1 as proposed by petition of 25 or more legal voters in the Town of Newton, to see if the Town will vote to add an Interim Growth Management Regulation to the Newton Zoning Ordinance as follows:

Authority and Purpose:

The unplanned growth experienced by the Town has resulted in circumstances requiring immediate attention and therefore, pursuant to RSA 674:23, the Town of Newton hereby enacts Interim Growth Management Regulations for the period of one year from when this Ordinance is enacted, or until adequate measures are instituted which address the circumstances, whichever comes first. The purposes of the Article are:

- A. To insure that the rate of growth of the Town experienced in the coming years does not unreasonable interfere with the Town's capacity for planned, orderly expansion of its services to accommodate such growth.
- B. To provide time for the Town to update the Master Plan, adopt a Capital Improvement Program, and develop a Growth Management: timing of Development Ordinance under RSA 674:22.
- C. To explore adequate police and fire protection, sanitation, and to see if our school space is adequate.
- D. To explore and review alternative town regulations and ordinances.



**Definitions:**

DWELLING UNIT shall mean rooms with cooking, living, sleeping and sanitation facilities arranged for the use of one or more individuals living together as a single-family unit.

**Regulations:**

- A. Permits for nonresidential construction, or permits for the expansion, alteration or replacement of existing dwelling units shall be exempt from the provisions of this article, provided said construction does not result in additional dwelling units.
- B. The maximum number of building permits issued for the construction on new dwelling units shall be limited to twenty-four (24) for the period in which the Interim Growth Management Regulations are in effect.
- C. A separate building permit shall be required for each dwelling unit proposed for construction.
- D. Permits for dwelling construction shall be granted according to the following schedule:

January	6 Permits
April	6 Permits
July	6 Permits
October	6 Permits

No more than four (4) permits will be issued to one person or developer or development during the interim period.

In the event that fewer than the allotted permits are issued in one quarter, the unused permits shall be applied equally to the remaining quarters. Under no circumstances shall the total number of permits under this regulation exceed twenty-four (24).

- E. Permit applications shall be issued on a lottery basis. Applications will only be given to the owners, or their agents, of legal building lots. The lottery is to be conducted at the second Selectmen's meeting of the months listed. No building permit shall be granted under this article until the Building Inspector has determined that the proposed construction complies with all other applicable regulations and ordinances of the Town.

**THE PLANNING BOARD DO NOT RECOMMEND THIS ARTICLE**

3. Are you in favor of the Adoption of Amendment No. 2 as proposed by petition of 25 or more legal voters in the Town of Newton, to see if the Town will vote to amend the Newton Zoning Ordinance, Section XIII #6 to define the term "incidental" excavation to add the following at the end of the current ordinance: "The Total amount permitted to be removed per building lot is not to exceed 250 cubic yards per lot".

**THE PLANNING BOARD DO NOT RECOMMEND THIS ARTICLE**



\*\*\*\*\*

4. Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by Special Warrant Articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$1,310,471.00 ?

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

Should the article above be defeated, the 1997 operating budget shall be \$1,391,725.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

\*\*\*\*\*

5. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Trustees, the sum of \$73,292.00 which represents the Operating Budget of the Gale Library. Said sum does not include special articles addressed. Of the \$73,292.00, we are requesting \$67,792.00 be raised through taxes and \$5,500.00 will be funded from the December 31, 1996 Library Fund Balance.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

6. To see if the Town will vote to raise and appropriate, as proposed by the Library Trustees, the sum of \$3,052.00 to provide Public Internet Access at the Gale Library. Said sum represents the installation and setup cost of a computer terminal and dedicated phone line.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

7. To see if the Town will vote to raise and appropriate, as proposed by the Library Trustees, \$35,000.00 to be placed in the Capital Reserve Fund for "Library Alterations" established in 1982, for the future expansion of the Gale Library.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

8. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of \$3,000.00 to update our Self Contained Breathing Apparatus (SCBA) Compressor.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

9. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of \$801.00 to join the Seacoast Technical Assistance Response Team.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE



10. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of \$23,600.00 to Rehab the Body & Pump on Tanker 4. (Per the Selectmen's Bid Policy)

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**

11. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate \$11,250.00 to fully equip and completely computerize the Selectmen's Assessing Office and the Tax Collector's Office.

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**

12. To see if the Town will vote as proposed by the Board of Selectmen, to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a "Sprinkler System" in the Town Hall and to raise and appropriate the sum of \$5,000.00 to be placed in this fund.

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**

13. To see if the Town will vote, as proposed by the Board of Selectmen, to create an EXPENDABLE GENERAL FUND TRUST FUND under the provisions of RSA 31:19 (a) to be known as the Town of Newton 250th Anniversary Celebration Fund, for the purpose of providing seed money for events associated with implementation of the 1999 Celebration, and to raise and appropriate the sum of \$2,500.00 toward this purpose and to establish the Board of Selectmen as Agents.

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**

14. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to raise and appropriate the sum of \$2,500.00 to begin planning for the Town's 250th Anniversary Celebration in 1999. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the 250th Anniversary Celebration is completed or in two years, whichever is less.

**THE BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE**

15. To see if the Town will vote to raise and appropriate the sum of \$25,344.00 for the following Social Services:

SEACOAST HOSPICE	375.00
LAMPREY HEALTH CARE	1,300.00
ROCKINGHAM VISITING NURSE ASSOC.	5,678.00
DRUGS ARE DANGEROUS	2,000.00
PREVENTION OF CRUELTY TO ANIMALS (NHSPCA)	550.00
CHILD AND FAMILY SERVICES	650.00
RETIRED SENIOR VOLUNTEER PROGRAM	100.00
VIC GEARY CENTER	1,500.00
A SAFE PLACE	300.00
AREA HOMEMAKER HOME HEALTH	3,500.00
SEXUAL ASSAULT SUPPORT SERVICES	950.00
ROCKINGHAM COUNTY COMMUNITY ACTION	3,499.00
FAMILY MEDIATION & JUVENILE SERVICES	4,942.00

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**



16. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be included in the Operating Budget of the Town Clerk, to pay for a Deputy Town Clerk. This money will remain in the operating budget for each ensuing year, or until it is changed by a vote of the voters. Money to be paid at the prevailing hourly wage.

**THE BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE**

17. On petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote in favor of rescinding 1990 Warrant Article #3 which combined the Office of Tax Collector with Town Clerk and return to two separate duly elected officials and offices.

18. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote in favor of having the Office of Town Clerk/Tax Collector remain as a combined elected position for three year terms.

19. On petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to direct the Selectmen to adopt a Uniform Drug and Alcohol Testing Policy for all Town Employees and Elected Officials.

20. "Shall we modify the ELDERLY EXEMPTIONS from property tax in the Town of Newton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$15,000; for a person 75 years of age up to 80 years, \$20,000; for a person 80 years of age or older \$25,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$19,000.00 or, if married, a combined net income of less than \$28,000.00; and own net assets not in excess of \$30,000.00, excluding the value of the person's residence."

21. On petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to direct the Selectmen to sell a parcel of Town-owned backland, approximately 3.5 Acres, which abuts the Union Cemetery, described as Tax Map 003, Block 02, Lot 009, to the Union Cemetery Trustees, for future cemetery space needs, for the sum of one dollar (\$1.00).

22. To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. And further to require that prior to the acceptance of any such gift, valued at over \$5,000, the Library Trustees shall hold a public hearing on the proposed acceptance.



23. To see if the Town of Newton will vote, as proposed by the Conservation Commission to designate the following parcels of Town-Owned Land as Conservation Land:

Parcel 1 - Approximately 6.50 acres on the south side of Thornell Road known as Tax Map 006-08-005.

Parcel 2 - Approximately 10.66 acres on the south side of Bear Hill Road, known as Tax Map 011-07-041.

Parcel 3 - Approximately 20.50 acres on the north side of Bear Hill Road, known as Tax Map 016-04-015.

Parcel 4 - Approximately 4.55 acres on the south side of Town Hall Road, known as Tax Map 011-07-017.

Parcel 5 - Approximately 4.31 acres on the north side of Town Hall Road, known as Tax Map 011-07-017-1.

24. On a petition of 25 or more legal voters, to see if the Town will vote to remove the wall that was erected in the downstairs of the Town Hall, next to the Town Clerks Office.

25. To see if the Town will vote, as proposed by Portland Natural Gas Transmission System (PNGTS), to authorize the Board of Selectmen to negotiate and convey an easement interest in the Town-owned land identified as Tax Map 011-06-018 and the Town-owned land identified as Tax Map 012-01-013 to Portland Natural Gas Transmission System ("PNGTS") and/or Maritimes & Northeast Pipeline, L.L.C. ("MNE") or to a third party nominated in writing by both for the purpose of routing a natural gas transmission pipeline, pursuant to a Certificate of Public Convenience and Necessity issued by the Federal Energy Regulatory Commission (FERC). The Board of Selectmen is authorized to convey an easement interest for its fair market value.

26. To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote, any person employed by it and any member or officer of its governing board, administrative staff or agencies, including, but not limited to Selectmen, from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property, if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of their employment or office, as set forth in N.H. RSA 31:105. This authorization will remain in effect indefinitely until rescinded by a vote of the Town Meeting.

27. To see if the Town will vote to authorize the Board of Selectmen to convert to Residential Curbside Rubbish Pick-up; the cost of which shall not exceed the amount of \$201,325.00 currently in the 1997 Solid Waste Disposal Budget, to be used for this purpose. (Per Selectmen's Bid Policy)



Given under our hands and seal this 10th day of February in  
the year of our Lord nineteen hundred and ninety seven.

*Ralph E. Fellows*

Ralph E. Fellows, Chairman

*Suzanne J. Ryan*

Suzanne J. Ryan

*Robert S. Donovan*

Robert S. Donovan

BOARD OF SELECTMEN





Year 1997Budget of the Town of NEWTON

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Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		64,460	63,371	68,200	
4140-4149	Election, Reg. & Vital Statistics		17,550	21,827	20,050	
4150-4151	Financial Administration		53,658	48,507	54,360	
4152	Survey Town Property		2,000	0	0	
4153	Legal Expense		20,000	10,761	20,000	
4155-4159	Personnel Administration		39,000	33,855	38,661	
4191-4193	Planning & Zoning		12,500	12,784	17,121	
4194	General Government Buildings		27,700	13,101	21,450	
4195	Cemeteries		9,200	10,922	9,200	
4196	Insurance		70,100	71,290	71,000	
4197	Microfilming		0	0	1,000	
4199	Other General Government	PD Bldg Closing	804	654	0	
<b>PUBLIC SAFETY</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		250,730	239,739	246,183	
4215-4219	Ambulance		23,000	23,000	23,000	
4220-4229	Fire		92,750	91,086	95,068	
4240-4249	Building Inspection & Other		30,000	16,859	15,000	
4290-4298	Emergency Management		2,600	911	1,200	
4299	Other Public Safety	Police Services	10,000	6,342	7,000	
<b>HIGHWAYS AND STREETS</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311-4312	Administration & Highways & Streets		266,710	143,367	260,650	
4313	Bridges	Cops-East	32,000	24,105	33,000	
4316-4319	Street Lighting & Other		19,500	18,676	19,500	
<b>SANITATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321-4323	Administration & Solid Waste Collection					
4324-4325	Solid Waste Disposal & Cleanup		229,050	168,806	201,325	
4326-4329	Sewage Collection & Disposal & Other					
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332	Administration & Water Services					



Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
4335-4339	Water Treatment, Conservation & Other					
	<b>ELECTRIC</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Administration & Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4355-4359	Other Electric Costs					
	<b>HEALTH Social Services</b>	#15	25,236	25,236	25,344	
4411-4414	Administration & Pest Control ACO		7,300	7,047	7,200	
4415-4419	Health Agencies & Hospitals & Other H.O.		12,000	6,860	8,500	
	<b>WELFARE</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance		26,375	14,950	21,250	
4444	Intergov. Welfare Payments					
4445-4449	Vendor Payments & Other					
	<b>CULTURE &amp; RECREATION</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		30,600	19,004	25,200	
4550-4559	Library	#5	71,834	74,023	73,292	
4583	Patriotic Purposes		750	751	850	
4589	Other Culture & Recreation Cable 2%		5,138	4,916	7,903	
	<b>CONSERVATION</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration of Natural Resources Care of Trees		4,500	7,040	4,500	
4619	Other Conservation Commission		3,750	2,487	3,600	
4631-2	Cable TV - PT People		3,000	1,744	3,500	
4651-9	ECONOMIC DEVELOPMENT					
	<b>DEBT SERVICE</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4712	Interest-Long Term Bonds & Notes					
4723	Interest on TANs		25,000	1,187	5,000	
4790-4799	Other Debt Service					
	<b>CAPITAL OUTLAY</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land & Improvements					
4902	Machinery, Vehicles & Equipment					



Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
4903	Buildings					
4909	Improv. Other Than Buildings	See Attached	182,965	149,529	49,703	
	OPERATING TRANSFERS OUT		<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric- Lib Alt.	#7	0	0	35,000	
4915	To Capital Reserve Fund Sprinkler System	#12	0	0	5,000	
4916	To Expendable Trust Funds (except Health Maint. Trust Fund)					
4917	To Health Maintenance Trust Fund					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		1,671,760	1,334,737	1,498,810	

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	INDIVIDUAL WARRANT ARTICLES					
	SUBTOTAL 2 Recommended		<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>		<del>XXXXXXXXXX</del>

Special warrant articles are defined in RSA 32:3, VI, as 1) petitioned warrant articles; 2) an article whose appropriations is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as nonlapsing or nontransferable article.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	SPECIAL WARRANT ARTICLES					
	SUBTOTAL 3 Recommended					



			1996		Not	
		WA #	Appropriation Prior Years	Actual Expenditure	Recommended Appropriation	Recommended Appropriation
1	Library Fire Escape	6	5,000	5,000		
2	Library Building Study	7	5,000	0		
3	2 1/2% Step Increase	9	5,000	1,214		
4	Bullet-Resistant Glass	10	1,800	1,600		
5	Police Cruiser	11	20,600	20,446		
6	Rescue Truck	12	107,500	107,542		
7	Dry Hydrants Repair/Install	13	23,000	180		
8	Pagers - FD	16	3,900	3,991		
9	Automatic Voting Machine	19	6,250	6,250		
10	Deputy Town Clerk Salary	23	4,000	2,391		
11	Town Treasurer Salary Increase	24	915	915		
12						
13	TOTAL		182,965	149,529		
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24			1997			
25						
26	Town's 250th Anniversary					2,500
27	Deputy Town Clerk Salary					3,000
28	SCBA Compressor				3,000	
29	Seacoast Technical Team				801	
30	Tanker 4 - Rehab				23,600	
31	Library - Public Internet				3,052	
32	Computerization - TH Off.				11,250	
33	Expendable Anniversary Fund				2,500	
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51						
52						
	TOTAL				44,203	5,500



Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	<b>TAXES</b>		<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>
3120	Land Use Change Taxes		29,540	11,135	30,000
3180	Resident Taxes				
3185	Yield Taxes		1,831	2,366	2,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		85,000	83,212	79,000
	Inventory Penalties				
	<b>LICENSES, PERMITS &amp; FEES</b>		<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>
3210	Business Licenses & Permits		38,000	28,125	23,500
3220	Motor Vehicle Permit Fees		313,800	336,091	336,000
3230	Building Permits & Other Inspec.		30,000	16,806	23,500
3290	Other Licenses, Permits & Fees		4,000	4,288	4,000
3311-3319	FROM FEDERAL GOVERNMENT Cops-Fast		24,000	22,521	23,000
	<b>FROM STATE</b>		<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>
3351	Shared Revenues		54,605	54,605	54,605
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		50,412	50,412	55,255
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) & Gas Ref		2,500	2,534	2,550
3379	FROM OTHER GOVERNMENTS				
	<b>CHARGES FOR SERVICES</b>		<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>
3401-3406	Income from Departments		7,000	9,985	7,000
3409	Other Charges Lib. Budget	#5	13,000	13,000	5,500
	<b>MISCELLANEOUS REVENUES</b>		<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>
3501	Sale of Municipal Property		10,000	18,178	12,001
3502	Interest on Investments		15,000	24,262	5,000
3503-3509	Other Cable Franchise, FE, Refunds		20,000	25,609	25,500
	<b>INTERFUND OPERATING TRANSFERS IN</b>		<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>
3912	Special Revenue Funds				



Year 1997Budget of the Town of NEWTON

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3912 Special Revenue Funds					
Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
3913 Capital Projects Fund					
3914 Enterprise Fund					
Sewer - (Offset)					
Water - (Offset)					
Electric - (Offset) Lib Alt. #6					
			5,000	5,000	
3915 Capital Reserve Fund Rescue Truck #12					
			36,000	36,862	0
3916 Trust & Agency Funds Cemetery					
			2,600	2,794	2,700
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			742,288		
3934 Proc.from Long Term Bonds & Notes					
Amounts Voted From "Surplus"			XXXXXXXXXX		
"Surplus" Used in Prior Year to Reduce Taxes					
			269,666		XXXXXXXXXX
TOTAL REVENUES			1,011,954	747,785	691,111

**BUDGET SUMMARY**

SUBTOTAL 1 Recommended (from page 3)	
SUBTOTAL 2 "Individual" warrant articles (from page 3)	
SUBTOTAL 3 Special warrant articles as defined by law (from page 3)	
TOTAL Appropriations Recommended	
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	
Amount of Taxes To Be Raised	

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount		Acct.No.	W.A. No.	Amount



## DETAILED STATEMENT OF PAYMENTS

### EXECUTIVE

Appropriation: \$ 64,460.00

#### Expenditures:

Suzanne J. Ryan, Selectman	\$ 2,500.00
Ralph E. Fellows, Selectman	2,500.00
Robert S. Donovan, Selectman	2,083.31
David H. Robinson, Selectman	625.03

Nancy J. Wrigley, Administrative Assistant	\$ 26,243.68
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Joan A. Healey Selectmen's Secretary/Clerk	\$ 12,830.17
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Kimberly M. Armstrong, Bookkeeper	\$ 6,146.14
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Sandra Krajewski Trustee of Trust Funds	\$ 500.00
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Health Insurance Trust , Medical & Dental Ins.	\$ 4,548.24
T. Pine, Town Report	3,009.00
ETC, Town Report Mailing	854.67
The Colonial Press, Ballots	106.00
LHS Associates, Ballots	705.00
Rockingham Cty Conservation District	220.00
Sanborn Babe Ruth Association	500.00

TOTAL		\$63,371.24
Unexpended Balance		1,088.76
Encumbered Funds		900.00
Credits: Medical Insurance Payroll Deduction	\$ 689.49	
TOTAL CREDITS:		689.49

### ELECTION, REGISTRATION & VITAL STATISTICS

Appropriation: \$ 17,550.00

#### Expenditures:

Raymond D. Thayer, Town Clerk	\$ 2,000.00
Raymond D. Thayer, Expenses	431.63
Raymond D. Thayer, Town Clerk Fees	7,850.50
Mary M. Allen, Deputy Town Clerk	500.00
Cameron Office Products, Typewriter Contract	100.00
One Stop Business Center, Copier Contract	195.00
Mitchell Security, Alarm Contract	50.00
N.H., State Treasurer, Vital Statistics	198.00
NYNEX, Telephone	764.15
A.T.& T., Telephone	73.88
Jane Ireland, Meeting	26.00
N.H. City & Town Clerks Association, Dues	20.00
The Margate Resort, Seminar	240.00
Dept. of Agriculture, N.H., Dog License Fees	1,066.00
The Balsams, Seminar	100.00
Four Points Hotel, Seminar	162.00

Andrea Condon, Dues	20.00
N.E. Assoc. of City & Town Clerks, Dues & Seminar	80.00
IIMC, Dues	35.00
Complete Copier, Office Supplies	834.95
LHS Associates, Office Supplies	1,335.00
Viking Office Products, Office Supplies	196.72
D.J. Casey Paper, Office Supplies	97.91
National Campaign Supply Corporation, Supplies	29.00
Amsterdam Printing & Lithograph, Supplies	35.17
Cameron Office Products, Office Supplies	81.47
National Market Reports, Manuals	183.00
Petty Cash	35.88
Elizabeth B. Leach, Supervisor of Checklist	805.41
Elizabeth B. Leach, Reimbursement	32.00
Maria Roberts, Supervisor of Checklist	340.87
Myrtle B. Rogers, Supervisor of Checklist	360.53
Mary M. Allen, Ballot Clerk	208.40
Kelly Lightizer, Ballot Clerk	217.75
Raymond D. Thayer, Town Clerk	611.33
Leatrice F. Gordon, Ballot Clerk	332.46
Peter R. Luciano, Moderator	406.72
Joseph Madore, Ballot Clerk	30.80
Linda Madore, Ballot Clerk	265.65
Kenneth Pelletier, Ballot Clerk	11.55
Marianne S. Pelletier, Ballot Clerk	409.39
Helena Perkins, Ballot Clerk	75.07
Jeannette W. Richardson, Ballot Clerk	413.87
Michael P. Greeley	48.96
Richard A. Labell	59.60
Christopher J. Vynorius	144.96
Jeannette W. Richardson, Reimbursement	11.48
Ralph E. Fellows, Selectman	299.02

TOTAL		\$ 21,827.08
Overdraft		4,277.08
Credits: Telephone	\$ 9.09	
TOTAL CREDITS:		9.09

## FINANCIAL ADMINISTRATION

Appropriation:	\$ 53,658.00
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Expenditures:	
Elizabeth G. Standing, Treasurer	5,285.00
Elizabeth G. Standing, Expenses	174.79
Nancy J. Wrigley, Deputy Treasurer	700.00
Nancy J. Wrigley, Expenses	147.57
Raymond D. Thayer, Tax Collector	7,000.00
Raymond D. Thayer, Expenses	154.10
Raymond D. Thayer, Tax Collector Fees	4,628.00
Raymond D. Thayer, Search Fees	1,820.00
Kelly Lightizer, Deputy Tax Collector	918.08
Petty Cash	454.85
N.H. Municipal Association, Dues & Seminars	1,125.67
Mitchell Security, Inc., Alarm Contract	250.00
One Stop Business Center, Copier Contract, Supplies	1,308.74
IIMC, Dues	35.00
Postmaster, Newton, N.H., Postage	519.00
Postmaster, Newton Jct, N.H., Postage	64.00



The Haverhill Gazette, Ads	185.76
Reliable, Office Supplies	346.20
G. Neil Company, Office Supplies	14.98
NYNEX, Telephone	1,716.74
A.T. & T, Telephone	239.90
Civil Construction Management, Tax Maps, Prints	835.00
Rockingham County Newspapers, Ads	1,143.73
Union Leader, Ads	70.00
The Balsams, Seminar	360.00
Rockingham Cty Registry Deeds, Copies, Recording Fees	84.88
Safeguard Business Systems, Office Supplies	620.70
Office of State Planning, Books-Board of Appeals	19.50
Amsterdam Printing & Lithograph, Supplies	35.18
N.H. Tax Collector's Association, Dues, Workshop	35.00
N.H. Government of Finance Officers, Dues, Workshop	85.00
U.S. Postal Service, Envelopes	1,596.80
Viking Office Products, Supplies	906.75
King Graphics, Office Supplies	317.90
Executone/N.E., Supplies	115.00
Sylvania Lonowski, Computer Programming & Training	470.00
D.J Casey Paper, Supplies	71.68
N.H. Municipal Secretaries Association, Dues	30.00
Computer Marketplace, Equipment Repair	40.00
Thomas M. Welch, Assessment Updates	4,928.00
The Eagle Tribune, Ads	985.47
The Carriage Towne News, Ads	271.60
Cameron Office Products, Typewriter Contract/Supplies	281.46
Vachon, Clukay, & Company, 1995 Audit	5,302.00
Sam's Club, Membership	25.00
Michie, Office Supplies	543.40
NHMA Budget Workshop	25.00
NHAAO, Dues/Seminar	70.00
Rockingham Planning Commission, Books	21.00
The Paymaster, Treasurer Supplies	194.00
Kimberly M. Armstrong, Reimbursement	231.95
N.H. Probate, Copy	1.00
Suzanne J. Ryan, Reimbursement	39.54
DeMoulas Supermarket, Refreshments, Paper Goods	68.50
Maplewood Florist, Flowers	15.00
Barbara Card, Board of Appeals-Salary	1,262.80
Barbara Card, Board of Appeals-Expenses	316.26

TOTAL		\$ 48,507.48
Unexpended Balance		5,150.52
Encumbered Funds		5,100.00
Credits: Copier	\$ 352.50	
Refunds: Postage, Telephone, Misc.	41.16	
Sale of Town Pamphlets	120.00	
Sale of Voter-List	190.00	
Excavation Registration	1.50	
Sale of Sub-Division Regs.	60.00	
Sale of Town Property	18,177.58	
Petroleum Funds	108.60	
Current Use Fees	11.00	
Sale of Tax Maps	122.00	
Board of Appeals	676.00	
Deed Copy	55.00	
Trailer Permit	10.00	
TOTAL CREDITS:		19,925.34

## LEGAL EXPENSES

Appropriation:		\$ 25,000.00
Expenditures:		
Sumner F. Kalman, Esq.	\$ 6,343.70	
Charlton J. Swasey	1,600.00	
Donahue, Tucker, & Ciandella	2,817.74	
TOTAL		\$ 10,761.44
Unexpended Balance		14,238.56
Credits: Refund	\$ 399.37	
TOTAL CREDITS:		399.37

## FICA & RETIREMENT CONTRIBUTIONS

Appropriation:		\$ 37,400.00
Expenditures:		
Family Bank of N.H., FICA	\$ 26,696.53	
N.H. Retirement System	5,934.87	
TOTAL		\$ 32,631.40
Unexpended Balance		4,768.60
Credits: Police Services - FICA	\$ 157.57	
Police Services - N.H. Retirement	360.70	
TOTAL CREDITS:		518.27

## UNEMPLOYMENT COMPENSATION

Appropriation:		\$ 1,600.00
Expenditure:		
Compensation Funds of New Hampshire	\$ 1,223.62	
TOTAL		\$ 1,223.62
Unexpended Balance		376.38
Credits: Police Services	\$ 47.57	
TOTAL CREDITS:		47.57

## PLANNING BOARD

Appropriation:		\$ 12,500.00
Expenditures:		
Andrea LeBlanc, Secretary	\$ 574.63	
Barbara Camm, Secretary	166.26	
Catherine Belcher, Secretary	3,039.60	
Catherine Belcher, Reimbursement-Supplies	287.56	
NYNEX, Telephone	109.19	
A.T. & T., Telephone	19.94	
Rockingham Cty. Registry of Deeds, Recordings	220.00	
The Haverhill Gazette, Legal Ads	548.17	
N.H. Municipal Association, Lecture	35.00	
Rockingham Planning Commission, Consultant Fees	3,564.00	
Rockingham Planning Commission, Dues, Books	2,966.00	
Xerox Corporation, Copier Contract	33.00	



Petty Cash	587.57
Office of State Planning, ZBA Handbooks	15.00
N.H. Office of State Planning, Seminar	50.00
D.J. Casey Paper, Office Supplies	28.99
Reliable, Office Supplies	7.00
Ann Byers, Reimbursement-Postage	135.08
The Carriage Towne News, Legal Ads	396.86

TOTAL		\$ 12,783.85
Overdraft		283.85
Credits: Hearing Cost/Plan Review Refunds	\$ 906.36	
TOTAL CREDITS:		906.36

## GENERAL GOVERNMENT BUILDINGS

Appropriation:	\$ 27,700.00
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### Expenditures:

David G. Bisson	\$ 1,296.59
Charles Rollins	207.91
Petty Cash	1.50
Clean-Right Janitorial Services	1,545.00
Old Kerry Beverage, Water	45.00
Duston Oil Company	1,618.73
Exeter & Hampton Electric Company	2,168.79
Gordon Whitford, Repairs	60.00
William Baker, Repairs	17.95
Harold's Locksmith, Locks & Keys	195.25
LaVallee Landscaping	926.67
Smith's Fire Equipment, Extinguisher Inspection	15.00
Newton Supply, Supplies	8.03
Don's Electric, Light/Electrical Repairs	333.50
Sam's Club, Paper Goods	50.96
Tamarack Tree Service	120.00
Treasurer, State of N.H., Inspection	50.00
Living Space, Doors-Fire Station	862.00
Groveland Flooring, Improvement-Floors	3,000.00
Suzanne J. Ryan, Reimbursement-Rugs	66.09
Alfax Wholesale, Equipment Purchase	440.00
Star Paper Company, Cleaning Supplies	72.48

TOTAL	\$ 13,101.45
Unexpended Balance	14,598.55
Encumbered Funds	1,750.00

## CEMETERIES

Appropriation:	\$ 9,200.00
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### Expenditures:

Gordon's Army & Navy, Equipment Purchase	\$ 20.00
Newton Supply, Oil & Equipment	29.44
Mortenson-Dufresne Monumental	1,400.00
Keith A. Bisson	
Labor	2,467.45
Equipment	750.00
David G. Bisson	
Labor	1,370.78

Equipment	180.00
Thomas Dickey	
Labor	1,000.23
Equipment	562.50
Charles Rollins, Labor	226.10
Kevin Chabot, Labor	1,041.52
Michael Bisson, Labor	347.17
Elizabeth Bisson, Labor	1,126.25
Sandra Bisson, Labor	280.50
Gerald Bowley, Labor	119.70

TOTAL		\$ 10,921.64
Overdraft		1,721.64

## INSURANCE

Appropriation:		\$ 70,100.00
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Expenditures:		
The Insurance Exchange	\$ 375.00	
N.H.M.A. Property Liability Ins. Trust	31,809.00	
Liberty Mutual Insurance Company	39,068.00	
Compensation Funds of N.H.	37.71	

TOTAL		\$ 71,289.71
Overdraft		1,189.71
Credits: Prop. Liability Ins. Trust Dividend	\$ 3,971.66	
TOTAL CREDITS:		3,971.66

## SURVEYING TOWN-OWNED PROPERTY

Appropriation:		\$ 2,000.00
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Expenditures:	\$ 0.00	
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TOTAL		\$ 0.00
Unexpended Balance		2,000.00

## POLICE DEPARTMENT

Appropriation:		\$250,730.00
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Expenditures:		
Michael P. Greeley, Mileage	116.00	
George P. Moulaison & Son, Vehicle Maintenance	6,605.15	
Petty Cash	380.89	
Michie, Office Supplies, Books	511.89	
One Stop Business Centers, Copier Contract & Suppl.	460.60	
Health Insurance Trust, Medical Insurance	7,716.38	
Health Insurance Trust, Dental Insurance	878.13	
Norman M. Bower, Mileage	15.00	
A.T. & T., Telephone	572.68	
NYNEX, Telephone	3,767.56	
Pro CD, Inc., Telephone Expense	88.00	
Exeter & Hampton Electric Company	1,762.39	
Photo Stop, Inc. Film Developing & Supplies	74.37	



Treasurer, State of N.H., Radar Check	120.00	
Newton Supply, Equipment Supplies	95.72	
Duston Oil Company, Inc.	434.11	
Smith's Fire Equipment, Equipment Supplies	45.75	
Route 108 General Store, Gas	7,030.25	
Estabrook's Garage, Gas	3,394.35	
Postmaster, Town of Newton, Stamps	384.00	
Neptune, Inc., Uniforms, Equipment Supplies	3,087.45	
Cameron Office Products, Typewriter Contract & Supplies	307.33	
Gall's, Equipment Supplies	183.91	
Viking Office Products, Office Supplies	735.68	
N.H. Association of Chiefs of Police, Dues	75.00	
2 Way Communication Service, Radio Repair	3,184.11	
Stephen E. Clark, Uniform Expense	277.00	
Mobile Media, Pager & Service	52.23	
Mobile Comm, Pager & Service	52.21	
Old Kerry Beverage, Water	136.00	
Merrimack Valley Security, Monitoring Fee	216.00	
Francis Welding, Cruiser Maintenance	1,184.58	
Costa Arms, Ammunition	616.00	
Plaistow Police Department, Identi-Kit Rental	50.00	
Traynor Glass, Cruiser Maintenance	24.95	
Rockingham Cty Chiefs of Police Association, Dues	15.00	
Lahey-Hitchcock Clinic, Evaluations	145.00	
Red Jacket Motel, Conference	304.00	
LaVallee Landscaping	616.66	
Bound Tree/North American, Equipment Supplies	167.25	
Municipal Resources, Recruiting Expense	7,123.28	
NECP2, Seminar	175.00	
Psychotherapy Associates, Evaluations	500.00	
LED, Inc., Recruiting Expense	138.00	
IACP, Seminar/Dues	100.00	
Exeter Hospital, Hepatitis B Vaccinations	328.50	
Reliable Office Products, Office Supplies	37.47	
Arrest Law Bulletin	66.80	
Lawyer's Diary & Manual, Directory	35.00	
D.J. Casey Paper, Office Supplies	46.98	
State of New Hampshire, Office	109.50	
American Speedy Printers, Office Supplies	35.00	
Loral Press, Office Supplies	220.70	
Calendars, Office Supplies	18.15	
Myron Manufacturing, Office Supplies	56.22	
G. Neil Company, Office Supplies	14.97	
King Graphics, Forms/Stationery	311.25	
Sylvania Lonowski, Office Expense	37.50	
Harold's Locksmith, Service & Parts	260.00	
Dover Prevention Partnership, Dues	20.00	
Newton Police Department, Equipment Supplies	150.00	
Subtotal		\$ 55,667.90
Secretary	\$ 23,774.04	
Part-Time Officers	36,356.25	
Full-Time Officers	124,464.28	\$184,594.57
TOTAL		\$240,262.47
Unexpended Balance		10,467.53
Credits: Court Refunds	\$ 4,755.00	
Violations	130.00	
Pistol Permits	260.00	

Donation	250.00	
Gas Tax Refund	1,284.70	
Refunds	877.76	
D.A.R.E. Reimbursement	1,953.81	
Report Copies	300.00	
Restitution	750.00	
Medical Insurance Payroll Deduction	941.72	
TOTAL CREDITS:		11,502.99

## POLICE DEPARTMENT SALARIES

NAME	WAGES
Andrew Theriault, Chief	20,000.18
Norman M. Bower, Chief	\$ 6,519.60
Richard A. Labell, Lieutenant	34,838.18
Mark A. Marino, Sergeant	30,843.48
Christopher J. Vynorius, Corporal	25,454.35
Michael P. Greeley, Officer	6,808.49
TOTAL	\$124,464.28

## AMBULANCE

Appropriation:		\$ 23,000.00
Expenditure:		
Chaulk Ambulance Service	\$ 11,500.00	
AMR Northeast	11,500.00	
TOTAL		\$ 23,000.00
Unexpended Balance		0

## FIRE DEPARTMENT

Appropriation:		\$ 92,750.00
Expenditures:		
Fire Engineering, Subscription	28.50	
Seacoast Chief Fire Officers Association, Dues	75.00	
Cellularone, Telephone	176.06	
Reliable, Office Supplies	30.77	
Newtons Fire & Safety Equipment, Equipment	721.50	
National Fire Protection Assn., Dues & Literature	754.65	
NYNEX, Telephone	3,760.29	
A.T. & T., Telephone	73.06	
Louis Pizza, Food-Flood Expenses	265.15	
Engine Service, Preventive Vehicle Maintenance	3,677.55	
W.D. Perkins, Vehicle Repairs	288.00	
Nanco, Medical Supplies	434.43	
Conway Associates, Inc., Equipment	2,823.43	
Clean-Right Janitorial Services	472.50	
Newton Supply, Equipment Supplies	327.61	
Artemus J.W. Packard, M.D., Physicals	55.00	
Dustin Oil Company	2,363.23	
Exeter & Hampton Electric Company	2,489.77	
Route 108 General Store, Gas	528.78	
Estabrook's Garage, Gas	1,957.24	



Emergency Warning Systems, Protective Clothing	78.00
Sign Center, Clothing	189.50
Gordon's Army & Navy, Protective Clothing	107.96
2 Way Communications, Radio Equipment/Repair	1,059.88
Senter Auto Supply, Vehicle Supplies	808.32
Interstate Communications, Pager/Radio Repairs-Suppl.	512.50
Exeter Hospital, Training & Hepatitis B	1,750.00
Interstate Emergency, Training/Seminars	1,152.00
Petty Cash, Postage/Supplies	94.56
Dale Putnam, Reimbursement-Course	10.00
Kevin Hart, Reimbursement-Course	10.00
Elliot Hospital, Training	575.00
Jon Lovett, Training Expense	200.00
Bound Tree, Medical Equipment	1,652.44
Alscot Equipment, Vehicle Repairs/Equipment	640.00
The Fire Barn, Equipment	97.65
William E. Ingalls, Reimbursement-Equipment	59.90
Fire Tech & Safety, Equipment & Repairs	936.22
Smith's Fire Equipment, Extinguisher Inspection	13.00
Greenwood Fire Apparatus, Equipment	85.48
United Divers, Equipment Purchase	218.00
Adamson Industries, Equipment	68.22
H.J. Fortin, Equipment	82.21
One Stop Business Products, Office Supplies	65.00
G. Neil Company, Office Supplies	14.98
Public Service Computer Software, Software	366.00
Syndistar, Inc., Fire Prevention Materials	276.00
LaVallee Landscaping	591.67
David A. Baker, Fire Warden	160.38
David A. Baker, Expenses	432.90
William E. Ingalls, Fire Warden	94.68
Roland D. Estabrook, Fire Warden	614.38
Edward Hilton, Fire Warden	64.00
Laura Laubner, Secretary	2,246.70
Fire Department Payroll	54,455.69

TOTAL		\$ 91,085.74
Unexpended Balance		1,664.26
Encumbered Funds		2,325.00
Credits: Gas Tax Refund	\$ 135.50	
Donation	250.00	
Forest Fire Refund (from State)	1,575.03	
TOTAL CREDITS:		1,960.53

#### FIRE DEPARTMENT PAYROLL

David A. Baker, Chief	\$ 8,626.66	Edmond A. Merriam, IV \$	1,364.00
William E. Ingalls, Dep. Chief	4,910.65	Christopher J. Plourde	633.05
Dennis N. Plourde, Dep. Chief	4,360.51	Daniel Fortin	442.76
Kevin Hart	1,704.78	Keith W. Hart	51.40
Walter Bradstreet	1,162.07	Harry Robinson	26.13
William C. Higgins	1,055.88	Dale G. Putnam	3,407.06
John C. Owens	3,346.58	John H. Crandall	472.43
Robert P. Zalenski	2,072.16	Scott Dinsmore	107.16
James Ingalls	1,589.58	Renee Buck	165.49
Christopher Burnham	1,032.71	Dennis F. James	824.77
Theodore Burnham	1,257.06	Laura Laubner	1,680.73
Shawn Clough	887.94	David Kenneally	2,908.36
Walter A. Drover	1,036.42	Kristen Stanley	366.13
Roland Estabrook	1,240.15	Steven Larochelle	2,634.65

Jeffrey M. Jensen	2,266.50	Horace R. Williams	188.03
Daniel Greeley	716.66	Willaim Standing III	410.58
Spencer S. Kimball	1,418.89	Lindsay F. Rice, II	87.76
TOTAL			\$ 54,455.69

## EMERGENCY MANAGEMENT

Appropriation:		\$ 2,600.00
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### Expenditures:

New Pig Corporation, Equipment	\$ 590.34
Page of New England, Pager & Service	35.90
Chemical Manufacturers Association, Supplies	45.00
Angelo's House of Pizza, Food-Drill	64.00
Louis Pizza, Food-Drill	175.44

TOTAL		\$ 910.68
Unexpended Balance		1,689.32
Credits: Refund from State	\$ 876.00	
Refund for Food-Drills	239.44	
TOTAL CREDITS:		1,115.44

## BUILDING & OTHER INSPECTIONS

Appropriation:		\$ 30,000.00
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### Expenditures:

Gordon J. Whitford, Co-Building Inspector	5,588.20
Donald Kizirian, Co-Building Inspector	5,147.88
William A. Baker, Co-Building Inspector	4,240.86
Dewey A. Bowley, Driveway Permits	100.00
William E. Ingalls, Heating System Permits	625.00
Mobile Media, Pager & Service	42.21
National Fire Protection Association, Manuals	296.55
Newton Supply, Supplies	13.98
Mobile Comm, Pager & Service	85.27
Gordon Whitford, Reimbursement	65.00
Professional Equipment	353.50

TOTAL		\$ 16,859.45
Unexpended Balance		13,140.55
Fees Collected: Building Inspection	\$ 16,035.95	
Driveway	100.00	
Heating System	670.00	
TOTAL:		16,805.95

## POLICE SERVICES

Appropriation:		\$ 10,000.00
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Revenue: 1996 Police Service Details	\$ 7,486.00	
1995 Details Paid in 1996		3,630.00
TOTAL:		\$ 11,116.00

### Expenditures:

Andrew Theriault	\$ 72.00
Richard A. Labell	900.60



Mark A. Marino	310.88
Christopher J. Vynorius	2,259.00
Michael P. Greeley	1,746.30
Stephen Clark	72.00
Larry Harrison	72.00
Michael A. Licata	126.00
David Lang	72.00
Jeffrey Pike	585.00
Kyle D. Thrasher	126.00
FICA Employer's Share	157.57
N.H. Retirement Employer's Share	360.70
Worker's Comp. Insurance	578.38
Unemployment Comp. Insurance	47.57
1995 Police Detail Payroll	3,630.00

**TOTAL**

**\$ 11,116.00**

**TOWN MAINTENANCE - Summer**

Appropriation:		<b>\$132,159.95</b>
Credit: Highway Block Grant - 1995	<b>\$ 50,412.30</b>	

**Expenditures:**

Bardon Trimount, Inc., Cold Patch	<b>\$ 1,172.68</b>
N.E. Barricade Corp., Signs	438.48
Roadstone, Inc., Gravel	180.14
Adam Mazur, Jr., Construction, Gravel	455.00
Mobile Media, Pager & Service	21.00
Mobile Comm, Pager & Service	42.00
Brox Industries, Hot Top	253.28
Dewey A. Bowley, Equipment	22,981.25
Dewey A. Bowley, Labor	1,711.68
Gerald Bowley, Labor	6,095.70
Charles Rollins, Labor	6,427.08
Adam Mazur, Jr., Construction, Equipment	870.00

**TOTAL**

**\$ 40,648.29**

Unexpended Balance

**91,511.66**

Credits: Refund	<b>\$ 106.56</b>
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**TOTAL CREDITS:**

**106.56**

**TOWN MAINTENANCE - Winter**

Appropriation:		<b>\$134,550.00</b>
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**Expenditures:**

Granite State Minerals, Salt	<b>\$ 4,896.66</b>
Mobile Media, Pager & Service	21.00
Roadstone, Sand	252.23
Dewey A. Bowley, Equipment	27,628.50
Dewey A. Bowley, Labor	950.77
Keith A. Bisson, Plowing	8,597.50
Audie L. West, Plowing	7,240.00
Estabrook's Garage, Plowing	14,307.50
James M. Benjamin, Plowing	7,277.50
George Hamor, Plowing	2,500.00
Adam J. Mazur, Jr., Constr., Equipment	11,849.50
Roadstone, Grader	1,462.50

David H. Robinson, Plowing	5,760.00
Steven Anderson, Plowing	5,890.00
Fred Wilson, Plowing	612.50
David Giroux, Plowing	612.50
Chester E. Bearce, Equipment	2,860.00

TOTAL	\$102,718.66
Unexpended Balance	31,831.34

## STREET LIGHTING

Appropriation:	\$ 19,500.00
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Expenditure:	
Exeter & Hampton Electric	\$ 18,675.67

TOTAL	\$ 18,675.67
Unexpended Balance	824.33

## SOLID WASTE DISPOSAL AREA

Appropriation:	\$229,050.00
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Expenditures:	
Audie L. West, Custodian	\$ 19,704.50
Audie L. West, Plowing	715.00
David G. Bisson, Labor	4,898.82
Charles Rollins, Labor	1,403.30
Keith Bisson, Plowing	455.00
Health Insurance Trust, Health Insurance	5,580.60
Health Insurance Trust, Dental Insurance	698.16
C & J Trucking, Hauling & Disposal Services	130,850.85
NYNEX, Telephone	389.11
A.T. & T., Telephone	61.59
Exeter & Hampton Electric Company	856.28
Gibbs Construction Inc., Dozer	1,986.00
Triangle Portable Services, Portable Toilet	80.00
Town of Hampstead, Hazardous Waste	875.69
SERDWD - 149M, District Dues	200.00
Newton Supply, Equipment & Supplies	51.51

TOTAL	\$168,806.41
Unexpended Balance	60,243.59
Credits: Resident Stickers	\$ 72.00
Glass Recycling	143.13
Medical Insurance Payroll Deduction	923.61
TOTAL CREDITS:	1,138.74

## ANIMAL CONTROL

Appropriation:	\$ 7,300.00
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Expenditures:	
Ralph D. Estabrook, Salary	\$ 4,475.00
Mileage	694.90
Boarding & Disposal	900.00
Utilities/Freezer	52.00



Office Supplies	80.00	
Cleaning Supplies	50.00	
Telephone	70.00	
Thor Electronics, Equipment	451.00	
F.B Dibble, Rabies Vaccine	70.00	
LHS Associates, Dog Tags	204.50	

TOTAL		\$ 7,047.40
Unexpended Balance		252.60
Credits: Dog Fines	\$ 1,102.00	
Dog License Penalties	234.00	
TOTAL CREDITS:		1,336.00

## HEALTH OFFICER

Appropriation:		\$ 14,000.00
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Expenditures:		
Robert R. Leverone, Salary	6,860.00	
TOTAL		\$ 6,860.00
Unexpended Balance		7,140.00
Credits: Fees Collected	\$ 6,630.00	
TOTAL CREDITS:		6,630.00

## DRUGS ARE DANGEROUS

Special Appropriation:		\$ 2,000.00
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Expenditure:		
DAD, Inc.	\$ 2,000.00	
TOTAL		\$ 2,000.00
Unexpended Balance		0

## SEACOAST HOSPICE

Special Appropriation:		\$ 375.00
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Expenditure:		
Seacoast Hospice	\$ 375.00	
TOTAL		\$ 375.00
Unexpended Balance		0

## CHILD & FAMILY SERVICES (Rockingham Counseling Ctr)

Special Appropriation:		\$ 600.00
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Expenditure:		
Child & Family Services	\$ 600.00	
TOTAL		\$ 600.00
Unexpended Balance		0

**LAMPREY HEALTH CARE**

Special Appropriation:		\$ 1,300.00
Expenditure:		
Lamprey Health Care	\$ 1,300.00	
TOTAL		\$ 1,300.00
Unexpended Balance		0

**ROCKINGHAM VISITING NURSE ASSOCIATION**

Special Appropriation:		\$ 5,678.00
Expenditure:		
Rockingham Visiting Nurse Association	\$ 5,678.00	
TOTAL		\$ 5,678.00
Unexpended Balance		0

**GENERAL ASSISTANCE**

Appropriation:		\$ 26,375.00
Expenditures:		
Karen Conti, Welfare Administrator	5,750.00	
Postmaster, Newton, N.H., Stamps	32.00	
N.H. Local Welfare Administration, Dues	25.00	
Petty Cash	35.55	
NYNEX, Telephone	159.00	
Fuel	50.00	
Utilities	957.64	
Rental/ Mortgage	5,578.00	
Prescriptions	2,362.89	
TOTAL		\$ 14,950.08
Unexpended Balance		11,424.92
Credits: Reimbursements	\$ 1,043.15	
TOTAL CREDITS:		1,043.15

**VIC GEARY CENTER**

Special Appropriation:		\$ 1,200.00
Expenditure:		
Vic Geary Center	\$ 1,200.00	
TOTAL		\$ 1,200.00
Unexpended Balance		0

**A SAFE PLACE**

Special Appropriation:		\$ 300.00
Expenditure:		
A Safe Place	\$ 300.00	
TOTAL		\$ 300.00
Unexpended Balance		0



**AREA HOMEMAKER HOME HEALTH AIDE**

Special Appropriation:		\$ 3,500.00
Expenditure:		
Area Homemaker Home Health Aide	\$ 3,500.00	
TOTAL		\$ 3,500.00
Unexpended Balance		0

**SEXUAL ASSAULT SUPPORT SERVICES**

Special Appropriation:		\$ 950.00
Expenditure:		
Sexual Assault Support Services	\$ 950.00	
TOTAL		\$ 950.00
Unexpended Balance		0

**ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM**

Special Appropriation:		\$ 3,741.00
Expenditure:		
Rockingham County Community Action Program	\$ 3,741.00	
TOTAL		\$ 3,741.00
Unexpended Balance		0

**FAMILY MEDIATION & JUVENILE SERVICES**

Special Appropriation:		\$ 4,942.00
Expenditure:		
Family Mediation & Juvenile Services	\$ 4,942.00	
TOTAL		\$ 4,942.00
Unexpended Balance		0

**N.H.S.P.C.A.**

Special Appropriation:		\$ 550.00
Expenditure:		
N.H.S.P.C.A.	\$ 550.00	
TOTAL		550.00
Unexpended Balance		0

## RECREATION

Appropriation:

\$ 30,600.00

### Expenditures:

Triangle Portable Services, Portable Toilets	\$ 673.50
Exeter & Hampton Electric	363.26
NYNEX, Telephone	109.26
Newton Baseball Association	2,500.00
A.T. & T., Telephone	20.04
Newton Supply, Equipment/Supplies/Repairs	130.38
Charles Kennedy, Equipment Repair	310.38
Richard Russell, Reimbursement	1,605.90
N.H.D.E.S., Water Test	36.00
Petty Cash	23.71
American Red Cross, Swim Program	18.00
Bruce Transportation	675.00
Susan Lemaire, Reimbursement	14.00
Andrea LeBlanc, Secretary	969.51
Andrea LeBlanc, Reimbursement-Supplies	60.10
Gerald Bowley-Mowing & Equipment	100.78
Charles Rollins-Mowing & Equipment	100.78
Sanborn Regional School District, Basketball Program	213.24
Cathy Surette, Reimbursement	57.00
Linda Fader, Reimbursement	91.02
D.J. Casey Paper, Supplies	14.50
Catherine Belcher, Reimbursement	24.37
Xerox Corporation, Copier Contract	33.00
P&T Financial Services, Dumpster	484.67
Recreation Savings Account, Reimbursement	1,407.07
Sanborn Youth Soccer Association	500.00
William Kaste, Swimming Instructor	\$ 3,314.00
Lisa Lemaire	1,894.71
Dennis W. Steinhoff	215.95
Lisa Dube	1,520.79
Elizabeth Manchester	141.02
Donald A. Manchester, III	24.60
M. Bartlett	482.39
B. Huntington	161.51
M. Kelly	397.39
M. Mayernik	316.63

TOTAL

\$ 19,004.46

Unexpended Balance

11,595.54

## PATRIOTIC PURPOSES

Appropriation:

\$ 750.00

### Expenditures:

Newton Greenhouse, Flower Baskets	\$ 70.00
Oscro Drug, Parade Expenses	100.00
Janice Amero, Reimbursement	46.68
Union Flag Company, Flags	434.00
Shaw's of Plaistow, Supplies-Parade	10.00
Sanborn Regional High School-Parade Band	75.00
Newton Junction Variety Store, Parade Supplies	15.00

TOTAL

\$ 750.68

Overdraft

0.68



## NEWTON COMMUNITY ACCESS TELEVISION

Cable TV 2% Franchise Credit: \$ 5,138.00

### Expenditures:

Lawrence R. Morse, Reimbursement-Supplies	\$ 23.49
Sam's Club, Supplies	358.31
Markertek Video, Equipment Purchase	283.05
Insight Direct, Equipment	142.86
System Eyes, Equipment	1,780.90
Eastern Video, Equipment	2,209.15
The Eagle Tribune, Ads	118.13

TOTAL	\$ 4,915.89
Unexpended Balance	222.11

## CABLE COMMITTEE

Appropriation: \$ 3,000.00

### Expenditures:

Lawrence R. Morse, Salary	\$ 946.71
Bruce Gordon, Salary	651.34
Pauline Morse, Salary	146.22

TOTAL	\$ 1,744.27
Unexpended Balance	1,255.73

## CARE OF TREES

Appropriation: \$ 4,500.00

### Expenditures:

Tamarack Tree Service	\$ 7,040.00
-----------------------	-------------

TOTAL	\$ 7,040.00
Overdraft	2,540.00

## INTEREST EXPENSE - Tax Anticipation Note

Appropriation: \$ 25,000.00

### Expenditure:

Family Bank of N.H.	\$ 1,186.67
---------------------	-------------

TOTAL	\$ 1,186.67
Unexpended Balance	23,813.33

## POLICE CRUISER

Special Appropriation: \$ 20,600.00

### Expenditures:

Irwin Motors, Inc., Cruiser	\$ 18,787.00
Whelan Engineering, Equipment	683.97
Gall's Inc., Equipment	54.94

Adamson Industries, Equipment	185.00	
Andrew C. Miville, Equipment/Installation	554.94	
Sign DeSigns, Seals	180.00	
TOTAL		\$ 20,445.85
Unexpended Balance		154.15
<b>RESCUE TRUCK - FD</b>		
Special Appropriation:		\$107,500.00
Expenditure:		
The Eagle Tribune, Ad	\$ 66.94	
Superior Vehicles, Truck	107,475.00	
TOTAL		\$107,541.94
Overdraft		41.94
<b>CONSERVATION COMMISSION</b>		
Appropriation:		\$ 3,750.00
Expenditures:		
NYNEX, Telephone	\$ 109.26	
A.T.& T., Telephone	20.02	
NHACC, Dues	75.00	
Stephen Cushing, Reimbursement	197.60	
Petty Cash	131.77	
D.J. Casey Paper, Supplies	14.49	
Catherine Belcher, Reimbursement-Supplies	24.37	
Xerox Corporation, Copier Contract	33.00	
The Haverhill Gazette, Legal Ads	43.83	
The Carriage Towne News, Legal Ads	52.41	
Wetlands Preservations Board, Consultant Fees	134.00	
Andrea LeBlanc, Secretary	1,651.04	
TOTAL		\$ 2,486.79
Unexpended Balance		1,263.21
<b>RETIRED SENIOR VOLUNTEER PROGRAM (RSVP)</b>		
Special Appropriation:		\$ 100.00
Expenditure:		
RSVP	\$ 100.00	
TOTAL		100.00
Unexpended Balance		0
<b>PURCHASE OF LAND &amp; BUILDING - 2 AMESBURY ROAD (Police Department)</b>		
Special Appropriation - 1995 Unexpended Balance:		\$ 79,000.00
Expenditure:		
Sumner F. Kalman	\$ 79,000.00	
TOTAL		\$ 79,000.00
Unexpended Balance		0



**TOWN BUILDINGS - ADA STANDARDS**

Special Appropriation - 1995 Unexpended Balance:		\$ 49,460.00
Expenditures:		
Tilco Construction	\$ 31,295.00	
Harold's Locksmith	52.50	
TOTAL		\$ 31,347.50
Unexpended Balance		18,112.50

**PAGERS - FD**

Special Appropriation:		\$ 3,900.00
Expenditures:		
The Eagle Tribune	\$ 66.94	
Interstate Communications	3,923.80	
TOTAL		\$ 3,990.74
Overdraft		90.74

**DRY HYDRANTS - FD**

Special Appropriation:		\$ 23,000.00
Expenditures:		
The Eagle Tribune	\$ 129.94	
N.H. Wetlands Board	50.00	
TOTAL		\$ 179.94
Unexpended Balance		22,820.06

**AUTOMATIC VOTING MACHINE**

Special Appropriation:		\$ 6,250.00
Expenditures:		
LHS Associates, Inc.	\$ 6,250.00	
TOTAL		\$ 6,250.00
Unexpended Balance		0

**BULLET PROOF GLASS - PD**

Special Appropriation:		\$ 1,800.00
Expenditures:		
Traynor Glass	\$ 1,600.00	
TOTAL		\$ 1,600.00
Unexpended Balance		200.00

**FULL TIME POLICE OFFICER (COPS FAST)**

Special Appropriation: \$ 32,000.00

**Expenditure:**

Michael P. Greeley \$ 19,377.99  
NHMA Health Trust, Health & Dental Insurance 4,203.76

TOTAL \$ 23,581.75

Unexpended Balance 8,418.25

Credits: Federal Grant Share \$ 22,520.72

TOTAL CREDITS: 22,520.72

**SALARY INCREASE - TREASURER**

Special Appropriation: \$ 915.00

**Expenditure:**

Elizabeth G. Standing \$ 915.00

TOTAL \$ 915.00

Unexpended Balance 0

**DEPUTY TOWN CLERK - SALARY**

Special Appropriation: \$ 4,000.00

**Expenditures:**

Mary M. Allen \$ 1,818.94  
Kelly Lightizer 571.75

TOTAL \$ 2,390.69

Unexpended Balance 1,609.31

**2.5% STEP INCREASE - REGULAR & PART TIME EMPLOYEES**

Special Appropriation: \$ 5,000.00

**Expenditures:**

Executive \$ 388.61  
Police Department 825.52

TOTAL \$ 1,214.13

Unexpended Balance 3,785.87

**1996 ACCOUNTS PAYABLE**

Avitar - FA \$ 5,100.00

Avitar - Executive 900.00

Groveland Flooring - TH & OB 1,750.00

Bound Tree/North American - FD 825.00

United Divers - FD 1,500.00

Stone Wall - Cemetery 2,000.00

TOTAL \$ 12,075.00



# LIBRARY EXPENSES BY PAYEE - 1996

AT & T	\$ 62.54
Audio Editions	111.69
Baker & Taylor	2,684.25
Book Of The Month Club	183.10
Boxweed Publishing	10.00
C & W Zabel Company	397.34
Cash Expenditures	1,387.71
Children's Book Council	16.00
Children's Education Corp.	256.29
Chilton Professional Automotive	142.40
Clean-Right Janitorial Services	880.00
College For Life Long Learning	1,262.00
Commemorative Publications	41.95
David Bisson	210.00
Debra Hiett	3,790.06
Deluxe Business Forms & Supplies	90.46
Diane Sousa	11,677.14
Don's Electric	238.70
Duston Oil Company	775.50
Ebsco Subscription Services	1,158.58
Elizabeth Standing	4,435.98
Encyclopedia Britannica, Inc.	1,044.00
Estabrook's Garage	160.00
Exeter & Hampton Electric Co.	3,035.88
Facts On File	43.33
G & E Security	239.40
Gallopade Publishing Group	33.95
Gaylord Brothers	545.86
Grolier Educational Corp.	19.02
Grunko Films, Inc.	73.85
Gryphon House, Inc.	24.95
I.M.S.G. Systems, Inc.	12.55
Information/Reference Group	258.09
Intellabooks, Inc.	1,218.79
JCP Productions	23.90
John R. Casey, Inc.	59.24
Joray Welding Service	40.00
Junior Library Guild	765.00
Kevin Chabot	185.00
Kimbo Educational	88.72
Knowledge Unlimited, Inc.	20.95
Marie Carrabba	4,998.99
Marshall Cavendish Corp.	1,365.50
Masune Company	36.40
McKinney Artesian Well	90.45
Media Source	132.25
Merri-Hill-Rock Coop	25.00
Michie	546.20
Micromarketing Associates	255.65
Misco/Power Up	78.92
Mister Anderson's Company	72.72
Newton Supply	29.39
NH Business Review	24.00

NHLA	22.00
NHLTA	60.00
NTC Publishing Group	24.55
Nynex	842.71
One Stop	127.07
PBS Video	20.98
Peak Computers	129.00
Penworthy/Media Source	981.46
Physician's Desk Reference	69.95
Plaistow Stationers	15.40
Postmaster	109.00
Reed Reference Publishing	1,286.65
Regent Book Co., Inc.	87.16
Reliable Office Supply	30.10
Resources of New Hampshire, Inc.	15.00
Robert McConnell Productions	45.50
Rockingham County Newspapers	20.80
Rourke Publishing Group	79.60
Ruth Bragg	2,904.63
Smith's Fire Equipment	10.50
Staples	806.41
Steven Kellogg	15.00
Sunset Productions	163.80
Superintendent Of Documents	19.00
Susan's Whale Of A Tale	825.02
The H.W. Wilson Company	1,614.56
The Works	200.00
Town of Newton (FICA/Medicare/Taxes)	10,594.44
Try/Caravan	190.00
University Products, Inc.	14.45
Walmart	55.89
Walter Perkins	45.00
Whitcomb Associates	200.00
Winnebago Software Company	538.25
World Book Encyclopedia, Inc.	147.00
Check #1029 (Never Cashed)	-418.00
Service Charge	23.70

TOTAL

\$67,277.02

Respectfully submitted,

Susan J. Rice  
Carol Szot  
Amy Leach  
Gale Library Trustees



## BOARD OF SELECTMEN - 1996

The Board of Selectmen held a total of 53 meetings in 1996, of which, 31 were work sessions and 22 were formal business meetings; all were open to the public.

In 1996, the most important challenge for the Selectmen was a task that would most effect all of the community. That being selecting a new Chief of Police. An extensive, careful, and professional process was undertaken. The results were the contracting and swearing-in of Andrew D. Theriault by County Attorney William Hart on May 10, 1996. This was undoubtedly the highlight of the year for the Town of Newton.

Projects of important note and completion were diverse. Some of which are obvious to the eye:

### ADA work to Library and Town Hall:

The back ramp at the Town Hall now allows full use of those offices; the side ramp enclosed is safer; the new rest rooms and unisex bath have proven very useful.

### Added Parking:

The added parking to the side and rear of the Town Hall and the widening of Town Hall access is safer and more convenient to service the public.

### Town Hall Auditorium:

Completely refurbished floor and stairs add years of service.

### Purchase of 2 Amesbury Road:

Selectmen completed the transaction deeding and purchase of the "old Post Office" as our new Police Station.

Administrative tasks completed were:

- Implementation of employees contribution and buy-out for health/dental insurance for all full time employees.
- Auction of Town Land (3 parcels sold).
- Adopted "Selective Brush, Trimming and Mowing Manual" and "Driveway Permit Ordinance".
- Assessed "Curbside" rubbish collection when bidding out waste contract - resulted in a Warrant Question for 1997.
- Signed contract with R.W. Gillespie for a comprehensive Phase II Hydrological Study.

### Studied:

- Drug and Alcohol Testing Ordinance.
- Assessing Software Package for Selectmen's Office.
- Bid out Assessing Assistant job.
- Road Bad Weather Policy
- Gas Main Easement

### On the Downside:

Once again the Selectmen must report that on the issue of Zoning enforcement, we fall short. The need of a Code Enforcing Officer is ever present, with the ongoing development and gravel removal being the largest issue at hand.

Much energy, legal assistance and time is expended on this and it is still apparent that assistance is needed. Of particular concern is the removal of gravel from Newton. Not only are the natural resources being chipped away at, but the impact on wet lands and aquifers may be at risk. The Selectmen unanimously voted to support the Warrant Article to define "incidental" removal of earth to assist in enforcement. With several subdivisions approved in the wings, Newton residents must let it be known what direction they wish to take by their vote.

A thank you to all departments and residents for coming together to assist the families who came upon disaster with loss of homes through fire, can not be overlooked.

Newton voted in SB-2 (Senate Bill 2) in 1996 and now is part of history making in New Hampshire at this 1997 annual meeting. All money and Warrant Articles for both Town and School, plus the election of Officers by "written" ballot allows you to cast your vote in the privacy of a voting booth.

You now can have a direct effect on tax dollars to be raised for school and town through the new "written" official ballot. Please come to the Memorial Elementary School on April 8, 1997 or cast an absentee ballot. The responsibility and opportunity now rests with each of you.

Thank You.

Respectfully,

Ralph E. Fellows, Chairman  
Suzanne J. Ryan  
Robert S. Donovan

BOARD OF SELECTMEN



## Report of the Chief of Police

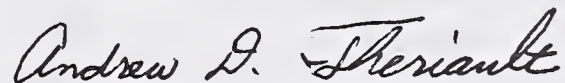
I would like to extend my gratitude to all those people who expressed faith in me by selecting me to serve as your Chief of Police. I will do my best to earn your trust and provide leadership for the Police Department.

It is important to understand that the success of any Police Department is directly related to the amount of support from and interaction with the citizens. We cannot be everywhere all the time, so it is crucial for all good citizens to become involved in keeping Newton a safe place to live and work. Please report suspicious activity, as those reports are very often the keys to solving problems. I would ask that all homeowners and business owners put their assigned numbers on their properties. As a new resident in your town, I have experienced difficulty locating homes when you are away on vacation.

The Police Department continues to be active. Specifically, arrests have increased by more than one-third and juvenile problems have gone up by one-fifth. The good news is that crime in general has decreased by one-fifth. There has also been a reduction in motor vehicle accidents, by one-third. I believe the efforts by the police officers in the directed patrol program have accounted for that success.

The members of the Police Department realize there is still much more work to be done. I urge all responsible citizens to consider the efforts of the Police Department when you vote at Town Meeting in March.

Respectfully submitted,



Andrew D. Theriault  
Chief of Police

### 1996 Police Statistics

#### ARRESTS

DWI (Drunk Driving)	42
Other Motor Vehicle Offenses	63
Criminal	60
Alcohol Related	40
Protective Custody	28
Drug Related	33
Juvenile Petition	45
<b>TOTAL</b>	<b>311</b>

#### CRIMES AGAINST PERSONS

Assault	11
Attempted Suicide	7
Criminal Threatening	18
Harassment/Obscene Calls	27
Sex Offenses	7
Drug Related	13
Liquor Related	18
Suicides	1
<b>TOTAL</b>	<b>102</b>

**MISCELLANEOUS****CALLS FOR SERVICE**

Abandoned Vehicle	14
Alarm	127
Animal Complaint	79
Assist to Motorist	66
Burning - Illegal	9
Civil Dispute	85
Death - Unattended	3
Domestic Dispute	55
Fight / Disturbance	18
Fireworks Complaint	4
Found Property	17
Juvenile Problem	169
Littering	7
Lockout	22
Lost Property	19
Mental Incompetent	5
Missing Person	15
Neighbor Dispute	16
Noise / Loud Party	56
OHRV Complaint	18
Open Door / Window	18
Speeding Vehicle Complaint	51
Suspicious Circumstance	101
Suspicious Vehicle	118
Tree / Wires Down	37
Vacation Watch	66
Vehicle Miscellaneous	90
Weapon Related	31
Well-Being Check	21
Assist to Other Agency	288
<b>TOTAL</b>	<b>1625</b>

**CRIMES AGAINST PROPERTY**

Attempted Auto Theft	2
Attempted Burglary	3
Auto Theft	2
Bad Check	5
Burglary	11
Criminal Mischief	63
Criminal Trespass	10
Theft	38
<b>TOTAL</b>	<b>134</b>

**MOTOR VEHICLE STATISTICS**

Accidents Investigated	40
Traffic Citations	491
<b>TOTAL</b>	<b>531</b>

**RECAPITULATION**

Arrest Statistics	311
Accidents Investigated	40
Crimes Against Persons	102
Crimes Against Property	134
Miscellaneous Calls for Service	1625
<b>TOTAL</b>	<b>2212</b>



## FIRE DEPARTMENT

1996 was a very active year for the Newton Fire Department in a different way from the past couple years.

We had the average Rescue calls but much less in woods and brush fires. Trained on three homes, where we held live burns (these homes were ruined for miscellaneous reasons and donated to the fire department for training).

During the big rainstorm (Great Flood of 1996) in October and the snow storm in December, personnel was on hand around the clock - pumping cellars, checking wells, transporting people as needed to safety, as well as, answering emergency calls.

Fire Chief elections were held on December 10, and David A. Baker won by large.

We are all proud of the new Rescue Truck which was put into service in December, 1996.

Fire Department Emergency Number is now 911.

The Fire Department is requesting you display your house number. It will save time!

### STATISTICS - 1996

#### Fire Calls:

Emergency Medical Calls	177	Spill, Leak, No Fire	5
Motor Vehicle Accidents	13	Lockout	1
Assist Police	2	Water Evacuation	**175
Vehicle Fires	4	Service Call Uncl.	4
Structure (inc. chimney fires)	12	Good Intent Call Uncl.	8
System Malfunction	10	Controlled Burning	3
Cover Assignment	11	Hazardous Cond. Uncl.	5
Arching, Shorting Elec. Equip.	3	Unintentional Call	2
Smoke Scare	6	Malic./Mischiev. Call	1
Tree, Brush, Grass	4	Vicinity Alarm	2
Unauthorized Burning	2	Rescue Uncl.	1
Search	1	Water Evacuation	2
Power Line Down	8	Excessive Heat	1
Mistaken for Smoke	2	Air, Gas, Rupture	1
Refuse	4	Smoke, Odor Removal	2

**TOTAL CALLS 472**

Direct Property Loss (Approximately)	\$296,000.00
Total Number Oil Burner Permits Issued	31
Total Number Solid Fuel Permits Issued	7

\*\*Approximate number of water problems (cellars pumped, sandbagging, etc.) during the Great Flood in October and the snow storm in December, 1996.

Respectfully submitted,  
David A. Baker  
FIRE CHIEF

**FIRE DEPARTMENT  
RESCUE SQUAD**

**STATISTICS - 1996**

Heart Attack	6	Vomiting	1
Chest Pain/Difficult Breathing	44	General Weakness	11
Cardio Vascular Accident	1	Dizziness	1
Trauma	9	Assault	7
Overdose	8	Patient Refusals	7
Diabetic Reaction	8	Behavioral	20
Allergic Reaction	2	CO2 Alarm Detector	21
OB-GYN	1	Choking	1
Fractures	9	Urinary Tract	1
Lacerations	12	Headache	1
Falls	23	Burns	1
Abdominal Pain	21	Back Pain	8
Seizures	2		
Number of Patients	226		
Medical Calls	163		
Motor Vehicle Accidents	13		
Motor Vehicle Accident Patients	17		

Respectfully submitted,  
Dale G. Putnam, EMT-I, Lieutenant  
Rescue Director

**EMERGENCY MANAGEMENT  
1996**

1996 was a very busy year for the Office of Emergency Management for the Town of Newton. There were three exercises, testing our radiological emergency response plans with the Nuclear Utility in Seabrook, N.H. The final exercise was evaluated by representatives from FEMA and their final grades should be released soon. This spring, I attended the University of New Hampshire for a seminar for emergency response to passenger and freight railroad disasters. As many of you are aware, beginning this fall, there is going to be high speed passenger service traveling through Newton. As many as eight trains a day with up to two hundred passengers are going to reach speeds up to seventy-nine miles per hour. Also, freight service is going to expand with the number of trains almost doubling. There is also plans for adding another track some time in the future.

The "Great Flood" of '96 kept Newton's emergency services busy with over two hundred calls for service. Newton did pretty well as far as municipal and roadway damage but many families suffered flooded cellars. I commend the efforts of the Fire Department as they pumped cellars around the clock for four days. I also commend the Police Department for the effort it put out during the flood. Many roads became dangerous and these hazards were quickly identified and barricaded. There was a constant dialogue between this office and representatives from the New Hampshire Office of Emergency Management and FEMA to make sure our residents were kept informed about residential damage assistance.



In early winter, we were hit with a freak heavy wet snow storm which paralyzed the region and left over three hundred thousand residences without power for up to one week. Again, thanks go out to the Fire Department for the huge effort they put in clearing trees that blocked roadways, pumping cellars, transporting seniors to shelters, elderly well being checks, and many other emergency services. The American Red Cross set up a regional disaster center in Salem, N.H. for many towns including Newton. This power outage was so widespread, that the Red Cross did not have the funds or staffing to open satellite shelters so they had to concentrate all their efforts in one shelter. Thanks go to the volunteers who staffed the Horace Williams Community Center who made meals and warm drinks during the power outage.

I must mention that Newton has no emergency shelters that can effectively house more than ten people for an extended period of time. Three years ago, I approached the Board of Selectmen with purchasing two 150 KW Generators from military surplus at a bargain price. These generators would have powered up the elementary and middle schools and would have turned these buildings into self supportive emergency shelters. I received no support and the Selectmen stuck their heads in the sand. I personally apologize to the residents of Newton for their inaction. I am still hopeful that more of these generators will become available and we will be able to secure them.

Remember that you can help yourself best by being prepared for any emergency.

Respectfully submitted,  
John C. Owens  
Emergency Management Director

## GALE LIBRARY

The Trustees and staff of the Gale Library thank the residents of Newton for your support of library service in our community. During 1996, the library witnessed increased circulation of books and materials, offered special programs that were well attended and welcomed many new patrons.

The library registered increases in all categories of circulation and library use. The circulation of books and materials alone jumped by 16.7 percent over 1995. Between Jan. 1 and Dec. 31, 1996, librarians registered or re-registered 501 patrons, bringing the total number of registered library users to 1,141. We invite all residents of Newton to visit the library, sign up for a card and find out about library services.

It has been said that a librarian's greatest pleasure is placing the right book in a reader's hands. While this is still true, the role of the public library as we near the turn of the century is expanding. A library must strive to fulfill all the information needs of its users from answering reference questions to providing tax forms and college brochures. With new technology, the Gale Library now offers hundreds of magazine articles organized on CD-ROM to provide information more quickly than ever. Even in the smallest towns, libraries must look forward and plan for the future.

To that end, the Gale Library will steer onto the Information Superhighway by introducing public access to the Internet in 1997. With training sessions, scheduling and an Internet policy, the library trustees and staff believe all citizens can come to the library and benefit from using the Internet.

During 1996, the library completed its first year of automated service with a computerized circulation system and online catalog. These systems have greatly increased the staff's and public's ability to find materials quickly.

Along with help from the Friends of the Gale Library and community members, the Gale Library offered a variety of programs for all ages. We are fortunate to have an outstanding Friends group with seemingly limitless enthusiasm. Their efforts --from 15th Annual Newton Road Race to the Holiday Basket Raffle bring prestige and valuable funds to the town's library. Museum passes purchased by the Friends for the library allowed 59 families free or reduced-price entrance into area museums during 1996.

Library patrons helped out those in need in the community by giving generously to the Angel Tree gift-giving program and November's "Foods Etc. for Fines". Many thanks to all who contributed.

The Library Space Needs Committee was formed and began meeting in 1996. This group forms the starting basis for any future expansion of the library building, or new building. The Space Needs Committee hopes residents will make their feelings known about the future of the library.



The staff members at the Gale Library each bring their individual skills and talents to their positions. With expertise in areas from genealogy to inter-library loan, creative children's programming to town history, Marie Carrabba, Elizabeth Standing, Ruth Bragg and Debra Hiett are a wonderful library team.

To start out 1997, the library has increased its weekly open hours from 30 to 32. The trustees look forward to increasing the open hours even more in the future.

Respectfully submitted,

Susan Rice  
Carol Szot  
Amy Leach  
BOARD OF TRUSTEES

Diane M. Sousa  
LIBRARY DIRECTOR

# **STATISTICS - Year Ending December 31, 1996**

## **Total Circulations: 21,417**

Adult Fiction	3,204	J&E Fiction	6,548
Adult Non-fiction	2,290	J&E Non-fiction	3,020
Periodicals	1,978	J&E Paperbacks	861
Audiocassettes	193	J&E Audiocassettes	40
Audiobooks	487	J&E Audiobooks	134
Large Print Books	78	Games	3
VHS Movies	2,581		

## **Circulation - Equipment, Passes, Misc: 317**

Computer Use	142	Equipment Use	4
Museum Pass Use	59	Meeting Room Use	78
Uncarded Materials	34		

## **Total Circulation and Usage: 21,734**

<b>Books Added:</b>	856	<b>Audio-visual:</b>	
Gifts/Donations	190	VHS Movies	50
Reference Only	41	CD-Disks	8

**Books Borrowed:** Interlibrary/N.H. State Library 112

<b>Programs Presented in 1996:</b>	<b>Total Attendance - 2,017</b>
Story Hours	Book Review Circle
Little Red Wagon	Open House/Reception
Angel Tree	First Graders' Day
Special Events	On-Line Workshops

<b>Summer Reading Programs:</b>	
Opening Ceremony	Karate Demonstration
Aerobics Class	South of Border Concert
"Life in Kenya"	Campfire Stories

<b>Professional Advancement:</b>	Library	502	Diane Sousa
	Library	503	Diane Sousa
	Library	544	Debra Hiett

Meetings Attended: 22

**Library Fine Funds:**

Balance January 1, 1996	\$ 170.91
Fine Funds Received	1,466.60
Spent on Media	1,488.25
Balance December 31, 1996	\$ 149.26

Respectfully submitted,  
Diane M. Sousa  
LIBRARY DIRECTOR

**GALE LIBRARY EMPLOYEE WAGES - 1996**

Diane Sousa	Library Director	\$13,456.26
Marie Carrabba	Library Technician	7,818.99
Debra Hiett	Children's Librarian	4,089.13
Elizabeth Standing	Library Assistant	6,113.87
Ruth Bragg	Library Assistant	3,737.79



**NEWTON COMMUNITY ACCESS TELEVISION  
NCAT-52 - 1996**

The Newton Cable Committee made several major purchases in the year 1996. The first was a new computer to run the Towns' bulletin board. This computer will hold many more messages and allows a wide variety of backgrounds. The second is another camera to give a better quality picture from a two camera shoot.

The Cable Committee is still looking for new committee members, as well as, people to film events throughout the upcoming year. It is our hope, that we will be able to film and broadcast more of the different boards, committees and commissions meetings this year.

We look forward to another productive year.

Respectfully,  
Lawrence R. Morse  
NCAT-52 Chairperson

**BOARD OF APPEALS - 1996**

The Board of Appeals had a very busy year hearing appeals for 16 variances and 6 appeals from Administrative Decision. We also updated the Rules of Procedure and are pleased to note that we added three new alternate members to our existing board.

Two of our members attended the Municipal Law Lecture Series that concerns zoning law updates sponsored by the New Hampshire Municipal Association and the New Hampshire Regional Planning Commissions.

A tape, "ZONING AND THE ZBA" was obtained from the New Hampshire Regional Planning Commission and it explains the powers and duties of the ZBA. It will be available at the Gale Library for anyone interested or for anyone who might want general information about the ZBA before requesting an appeal.

Our meetings are held on the third Tuesday of the month, the public is always welcome to attend.

Respectfully submitted,  
Harry N. Byers, III, Chairman  
Board of Appeals

## PLANNING BOARD - 1996

At the close of an extremely busy and difficult year, the Planning Board was stunned by the death of its chairman, Robert "Red" Gleichauf. The Board received many expressions of appreciation from those who did business with us; they commended him for his ability, knowledge, fair-mindedness and dedication. He will be sorely missed.

The Board held 16 regular meetings and two special meetings (one to discuss the results of a site walk; one to post Citizen Petition Warrant Articles). Despite the lack of an Administrative Assistant for over half the year, the Board has handled a very heavy work load. Special thanks are due to Ann Byers and Jennifer Gaines for taking on all the Administrative Assistant tasks when needed, and to Clay Mitchell (our Rockingham Planning Commission Circuit Rider) who has provided services, advice and enthusiasm well in excess of his contract requirements.

At the March 26 meeting, the Board voted to elect Robert Gleichauf as Chairman, Ann Byers as Vice Chairman, and Jennifer Gaines (alternate member) as Treasurer. In November, Allen Taylor was elected Chairman and Jennifer Gaines was appointed a regular member, for the remainder of Mr. Gleichauf's term (expires 1997).

In September, the Board approved a major revision and update of the Non-residential Site Plan Review Regulations (which eliminated most of the inconsistencies and ambiguities which had built up over the years in the existing regulation).

The Master Plan Committee, under the chairmanship of Suzanne Ryan, completed a community survey and continues to work on an update of the 1986 Newton Master Plan. Additional members for this committee are needed; if you are a Newton taxpayer (you do not need to be a resident), please consider helping with this project.

The Planning Board holds its regular meetings at 7:30 PM on the second and fourth Tuesdays of each month in the Town Hall. Additional meetings are scheduled if required. Public notices are posted at the Town Hall, Newton and Newton Junction Post Offices.

Respectfully submitted,  
Allen Taylor  
Planning Board Chairman



Planning Board Decisions – 1996

Lot Line Adjustments

Name	Location	Decision	Date
R. Verzone	12 Chase St.	approved	9/96
Eaton	Currierville Rd	approved	10/96
Father & Son Realty Trust	Peaslee Crossing	approved	10/96
Father & Son Realty Trust	Lone Goose Rd	approved	12/96

Site Plan Reviews

Name	Location	Decision	Date
R. Bateman	South Main St.	approved	7/96
Jones Landscaping	South Main St.	withdrawn	-
J. Johnson (ProDesign)	Elm St.	approved	11/96

Subdivisions

Name	Location	Decision	New Lots	Date
Chase Estates	off Smith Corner Rd	approved	63 (see note)	1/96
Courser Estate	Heath St.	approved	8	7/96
Best Homes	Gould Hill Rd	approved	2	7/96
Kenwood Estates (Turmel & Peaslee)	off Smith Corner Rd	approved	11	8/96
Sarah's Way (Ann Miles)	off Pond St.	approved	8	8/96
Hoyt (former Rogers)	70 Amesbury Rd	approved	10	12/96

*Note: Chase Estates approval does not allow any building permits to be issued until road is completed and approved by town agents. Therefore the actual number of approved buildable lots is 39.*

CONSERVATION COMMISSION  
1996

The Conservation Commission is comprised of volunteers appointed by the Selectmen. We have six members, three alternates, and one Selectman "EX Officio" representative. Our mission is to protect the natural resources of the community. We meet on the first, third, and when occurring fifth, Thursdays of the month. The meetings are held in the Town Hall at 7:30 PM and are open to the public. Anyone interested is invited to attend.

During the past year the make up of the Commission has changed. This year saw the retirement of Forrest Reynolds. Forrest had been with the Conservation Commission since it was established by the Town in 1967. His intimate knowledge of Newton and its past was an asset to the Commission and will be greatly missed. Several new members are getting their feet wet and we look forward to their increased participation in the coming year.

We became aware this year that in 1974, the Conservation Commission was, by Town Meeting vote, made responsible for the monitoring of the Town's Scenic Roads. This was in accordance with State Law, RSA 231:157-158. While we were glad to be able to protect some of the scenic beauty of Newton, we also learned that the law wasn't what we thought it was. It has taken us nearly a year to sort out the fact from fiction and to learn what this law really means. The way a law is used, or interpreted, is drawn from court cases or as it is generally called, case law. With help from the N.H. Municipal Association, the N.H. Association of Conservation Commissions, the Rockingham Planning Commission and the Society for the Protection of N.H. Forests, in reviewing case law, we now know that this law only applies to Municipalities and Utilities. It does not apply to land owners and therefore can not be used to regulate subdivisions.

These are the Scenic Roads in Newton: Gould Hill Road, Bartlett Street, Heath Street, Maple Avenue, Currierville Road, Gale Village Road, Town Hall Road and Thornell Road.

The construction of a natural gas pipeline through Newton from South to North will have an enormous impact on us all and especially those near the route. We are following the progress of the permitting and route layout with the help of the Rockingham Planning Commission. While it seems it is not possible to prevent this pipeline from being routed through Newton, hopefully our input will help reduce the impact as much as possible. This project is proposed to be completed by November 1997.

If you have any questions or ideas for the Conservation Commission, please let us hear from you.

Respectfully submitted,  
Stephen M. Cushing, Chairman



## ANIMAL CONTROL OFFICER - 1996

Any problems you may have relating to animals, you can reach me at Estabrooks Garage - 382-6903 between the hours of 8:00 AM - 5:00 PM or at 382-5795 after 5:00 PM.

### STATISTICS FOR 1996

Calls for Information	322
Dog Bites	8
Dogs Picked Up	60
Dogs Returned To Owners	40
Dogs Placed In New Homes	6
Dogs Destroyed	14
Dogs Killed By Automobiles	10
Cats Picked Up	38
Cats Returned to Owners	12
Cats Placed in New Homes	8
Cats Destroyed	18
Cats Killed by Automobiles	34
Additional Animals Destroyed	7
Dead Animals Disposed Of: (Skunks, Raccoons, Rabbits, Fox, Opossums, Muskrats, Bats etc.)	144
Number of Dogs Licensed in 1996	465
Funds Collected for 1996 Dog Licenses	\$2,955.00
Fines Collected By The Town Of Newton	1,075.00
Penalties Collected By The Town Of Newton	261.00

Respectfully submitted,  
Ralph D. Estabrook  
Animal Control Officer

## 1984 - NEWTON FOOD PANTRY - 1996

Another year has ended and the Welfare Office has helped many families in need. Families, single parents, unemployed, sick, and elderly who come into compliance of financial guidelines will be taken into consideration as "needy".

The Welfare Office of Newton also runs a Town Food Pantry. In 1996 the Pantry put up 58 food orders for 27 Newton families.

The Pantry helped 26 families with Thanksgiving Food Baskets and 32 families with Christmas Food Baskets. Many organizations and individuals made it possible for 50 Newton children to receive Christmas presents this year. The Boy Scouts donated their annual, completely decorated Christmas tree to a family in need. The Sanborn Regional Middle School, the Newton Learning Center, a CCD class from Mary mother of the Church, and the Boy Scouts were all involved with the teaching of community service to students through their support of food drives for the Pantry. Ray Thayer's support of the giant stocking raffle promoted great community spirit and Pantry support.

Thanks to the following for making all of the above possible for the Food Pantry in 1996:

Mr. & Mrs. Potvin, Mr & Mrs. Redlund, Maria Roberts, Margaret Nally, Mike Boner, Mike Bower, Mr. & Mrs. Hastings, Mr. & Mrs. Moisan, Nancy Cheney, Ray Thayer, Suzanne Ryan, Rachel Benoit & Shirley St. Laurent, Janice Bennett, John Parson, Mr. & Mrs. Luciano, Bob Ruslino, Carol Weyland, Mary Hope & Bob Applebee, Hazel Owen, the parishioners of the 1st Christian Church, Mary Mother of the Church, 1st Baptist Church, the Kingston Area Junior Women's Club, the Boy Scouts and Charlie Kennedy, Silver Tops, Granite State Grange, F&S Roofing Contractor, Lions Club, Packer Meadows, Harron Cablevision, Newton Learning Center, Sanborn Regional Middle School, Ladies Fire Auxiliary, the patrons and staff of the Gale Library, Newton Post Office, and the Newton Junction Post Office, and MANY anonymous contributors.

Thanks to all! If this office can assist you in any way, please contact me at 642-4630.

Respectfully,  
Karen A. Conti  
Newton Welfare Agent

## BOARD OF HEALTH - 1996

Since my tenure as Health Officer, this office has received between 60 - 70 permit application requests for the repair of existing septic systems or for the construction of new systems. In conjunction with these permits issued were test pit inspections, the review of initial plans, prior to the State's approval for construction, bed bottom inspection, and the final inspection before the Approval for Operation certificate's were issued by the State.

A large number of the newly constructed septic systems were a result of the approval of several Sub-Divisions for new homes. All newly constructed homes were inspected prior to the Occupancy Permit being issued.



The Sanborn Regional Middle School Addition Project was completed this past summer, and all necessary inspections were conducted prior to it's Occupancy Permit being used. There were also several requests for inspections necessary for State approval of Day Care, Pre-School and Foster Care facilities.

The annual testing of Country Pond's water was conducted by the State and the results were found to be acceptable by State standards.

Throughout the past year this office has also addressed the concerns of individual residents with regards to potential health violations.

It has been my pleasure serving you as Health Officer for the Town of Newton this past year. Should you have any questions or concerns, please feel free to contact me at 382-5331 or by FAX at 382-7031.

Respectfully,  
Robert R. Leverone,  
Health Officer

#### BUILDING INSPECTORS - 1996

The Building of new homes has slowed considerably this year. Permits for new homes have decreased from 34 in 1995 to 20 in 1996. The following is a list of other permits issued in 1996:

New Homes	20	Plumbing	28
Additions	32	Electrical	67
Barns, Sheds	26	Misc. Construction	11
Garages	10	Occupancy Permits	17
Wells	23	Pools	7
Chimneys	20	Decks	2

Respectfully,  
Gordon J. Whitford  
Donald Kizirian  
William A. Baker  
BUILDING INSPECTORS

**CURRENT USE ACREAGE - 1996**  
**Acreage As of April 1, 1996 - Current Owners**

Axtin, Leo J. Jr.		5.00A Wetland, 15.90A Forest-Unmgd, Bear Hill Road
Baker Living Trust		2.00A Farm Land, 50.00A Forest-Unmgd, Thornell Road
Bearce, Chester E.		8.66A Farm Land, 1.20A Unproductive, Merrimac Rd
Bearce, Chester E.		11.26A Forest-Unmgd, 3.68A Unproductive, South Main Street
Bearce, Winifred		10.30A Farm Land, Merrimac Road
Bowen, Howard L. & Jeannette E.		22.00A Unproductive Land, South Main Street
Busch, Doris B.		32.35A Farm Land, 17.83A Forest-Unmgd, North Main Street
Byers, Ann & Harry, III		24.14A Forest-Unmgd, Bartlett Street
Byers, Ann & Harry, III		24.00A Forest-Unmgd, Bartlett Street
Byers, Ann & Harry, III		25.95A Forest-Unmgd, Bartlett Street
Cleary, Sarah/Marden, Charles		55.00A Forest-Unmgd, Heath Street
CPM Realty Trust		27.00A Forest-Unmgd, 2.22A Farm, 3.00A Unpro- ductive Wetland, South Main Street
Crossman, Raymond H. & Carol E.		22.60A Wetland, Smith Corner Road
Eaton, Calvin E. & Claire M.	*	9.00A Forest-Unmgd, 9.00A Wetland, Currierville Rd
Ferrara, Joseph W. & Robert J.		6.34A Forest-Unmgd, Country Pond Road
Ferrara, Joseph W. & Robert J.		9.30A Forest-Unmgd, Country Pond Road
Foy, James M.		32.00A Forest-Unmgd, 20.00A Wetland, Thornell Road
Foy, James M. & Sandra P.		17.56A Forest-Unmgd, 4.00A Wetland, Thornell Road
George, Francis		42.00A Forest-Unmgd, Whittier Street Extension
Gordon, Richard E.		11.00A Forest-Unmgd, South Main Street
Grande, Anthony L. & Margaret B.		10.00A Unproductive Land, Heath Street
Gundersen, Frederick B.		25.00A Forest-Unmgd, Gale Village Road
Hanson, John A. & Margery R.		27.79A Forest-Unmgd, Thornell Road
Hanson, John A. & Margery R.		10.40A Forest-Unmgd, 3.00A Wetland, Thornell Road
Heer, Daniel N.		5.00A Forest Unmgd, 8.00A Wetland, Thornell Road
Hesselbach, Donald G. & Patricia G.		19.03A Forest-Unmgd, Off Town Hall Road
Hesselbach, Donald G. & Patricia G.		4.27A Forest-Unmgd, Off Town Hall Road
Huntress Grove Realty Trust		1.00A Wetland, .98A Forest-Unmgd, Country Pond Rd
Ingalls, William E. & Marcia I.		3.70A Wetland, Peaslee Crossing Road
Ingalls, William E. & Marcia I.		6.00A Forest-Unmgd, 4.00A Wetland, Peaslee Crossing Road
Ingalls, William E. & Marcia I.		5.20A Forest-Unmgd, 3.40A Wetland, Peaslee Crossing Road
J.H. Chase, LLC	+	181.65A Forest-Mgd, 40.00A Wetland, Smith Corner Road
Keezer, Dorothy M.		18.82A Forest-Unmgd, New Boston Road
Linscott, Robert E. & Sharon L.		18.70A Forest-Unmgd, Amesbury Road
Marden, John D. & Nancy J.	+ *	43.50A Forest-Mgd, 5.00A Wetland, Whittier St.
Marden, John D. & Nancy J.	+ *	1.52A Farm Land, 1.00A Forest-Mgd, Whittier Street
Mattson, Arnold R.		11.00A Forest-Unmgd, 10.50A Wetland, Pond Street
Mavrelion, James J. & Pamela	*	8.85A Forest-Unmgd, 1.25A Wetland, Bartlett Street
Mayhew, David E.	+ *	34.30A Forest-Mgd, Pond Street
Mayhew, David E.	+ *	5.60A Forest-Mgd, Off Pond Street & Webster Rd.
McElroy, Thomas R. & Nora J.		18.70A Forest-Unmgd, Amesbury Road
Messer, Richard J. & Bonnie L.		4.00A Forest-Unmgd, 6.00A Unproductive Wetland, 1.10A Farm Land, Pond Street
Messer, Richard J. & Bonnie L.		.50A Forest-Unmgd, Off Heath Street
Miles, Ann		19.36A Forest-Unmgd, Pond Street



**CURRENT USE ACREAGE- 1996**  
**Continued**

Moore, George F. & Beulah D.	*	10.00A Farm Land, 11.50A Forest-Unmgd, Amesbury Road
Moore, George F. & Beulah D.	*	1.50A Forest-Unmgd, Amesbury Road
Nichols, Ned F.	+ *	54.70A Forest-Mgd, Smith Corner Road
Nichols, Ned F.	+ *	15.10A Forest-Mgd, Off Smith Corner Road
Nicol Farm Partnership		16.00A Farm Land, 49.00A Forest-Unmgd, 10.00A Wetland, Merrimac Road
Nicol Farm Partnership		13.70A Forest-Unmgd, 8.00A Wetland, Off Bancroft Road
Nicol Farm Partnership		16.00A Farm, 16.40A Forest-Unmgd, 5.00A Wetland, Bancroft Road
Nicol Farm Partnership		16.00A Farm, 4.66A Forest-Unmgd, 3.70A Wetland, Bancroft Road
O'Malley, Karen L. & Dorothy E.		10.00A Forest-Unmgd, Maple Avenue
Pagliccia, Frank & Brown, Donna		4.00A Forest- Unmgd, 6.00A Wetland, Smith Corner Road
Peaslee, George F.		35.00A Forest-Unmgd, 5.00A Wetland, Pond Street
Pinkerton, James F. & Charlene O.		12.00A Forest-Unmgd, Whittier Street
Pottie, Joseph B. Jr. & Patricia L.		53.40A Forest-Unmgd, North Main Street
Pramberg, Jay P.		3.00A Forest-Unmgd, 2.00A Farm, 1.00A Unprod. Webster Road
Pramberg, John H. Jr.		2.50A Forest-Unmgd, Webster Road
Preston, Ronald P. & Karen M.		11.50A Forest-Unmgd, Currierville Road
Ray, Gene & John		17.80A Forest-Unmgd, Heath Street (Backland)
Redlund, David J. & Kathleen		17.00A Forest-Unmgd, 24.00A Unproductive, Keezer Lane
Reynolds, Forrest T. Jr. (SPI) + *		8.00A Farm Land, 16.50A Forest-Mgd, 3.00A Wetland, Thornell Road
Roberts, Steven & Harris, Judith		10.14A Forest-Unmgd, Amesbury Road
Sabella, Vincent & Rhomaine		21.60A Forest-Unmgd, Gale Village Road
Sargent, R. Scott, Robert R., Jane E. Dudley, Stephen & Deborah		4.29A Forest-Unmgd, Amesbury Rd
Sargent, Richard E. Est.		209.20A Forest-Unmgd, South Main Street
Savage, Lester E. & Electa		9.00A Forest-Unmgd, Whittier Street Extension
Sherman, Ann H.	*	12.00A Forest-Unmgd, South Main Street
Smurrage, Est., Madeline		27.80A Forest-Unmgd, Off Town Hall Road
Spencer, Cecelia E.		12.45A Forest-Unmgd, North Main Street
Spencer, Cecelia E.	*	26.83A Unproductive Land, 3.00A Forest-Unmgd, North Main Street
Standing, Elizabeth G.		8.38A Forest-Unmgd, Town Hall Road
Standing, Elizabeth G.		1.52A Forest-Unmgd, Town Hall Road
Stocker, Warren C.		8.64A Forest-Christmas Trees, 9.81A Forest-Unmgd, Highland Street
Stocker, Warren C.		24.40A Forest-Unmgd, Highland Street
Thorkildsen, Karl & Gaines, Jennifer		10.00A Forest-Unmgd, North Main Street
Turbity, Brian H.	*	24.00A Forest-Unmgd, Whittier Street Extension
Turmel, Jay / Peaslee, Kenneth		25.00A Forest-Unmgd, Whittier Street Extension
Turmel, Jay / Peaslee, Kenneth	*	20.00A Forest-Unmgd, Smith Corner Road
Wood, Nancy C.		17.40A Forest-Unmgd, Dugway Road
Wotherspoon, Lee & Barbara A.		19.07A Forest-Unmgd, Currierville Road
Xenakis, Mark W. & Susan		39.22A Forest-Unmgd, Smith Corner Road

**CURRENT USE ACREAGE- 1996**  
**Continued**

**DISCRETIONARY EASEMENT:**

Foy, James M. (Renewed 05/96)  
(Backland)

8.00A Unproductive Land, Thorne11 Rd,

Foy, James M. & Sandra P.

5.50A Forest-Unmgd, Chongor Drive

Note: \* Recreational Land  
+ Responsible Land Stewardship

**REPORT OF TRUST FUNDS**  
Created For The Year Ending December 31, 1996

Eleanor Gale	Cemetery Care	\$ 50.00
Susan Nelson	Cemetery Care	100.00
Jeanne Titus	Cemetery Care	600.00
Rose Rita Chase	Cemetery Care	150.00
John McCarthy	Cemetery Care	100.00
Willow Grove Fund	Cemetery Care	700.00
Highland Fund	Cemetery Care	100.00
TOTAL		\$1,800.00

Respectfully submitted,

John F. Swasey, Jr.  
Sandra E. Krajewski  
Candace A. Luciano  
TRUSTEE OF TRUST FUNDS



# REPORT OF THE TRUST FUNDS, TOWN OF NEWTON, N.H.

YEAR 1996

Funds in Plaistow Co-Operative Bank  
For Care of Lots in Highland, Willow Grove, Town, Union  
and Old Chase Cemeteries

DATE	NAME OF FUNDS	CEMETERY OR PURPOSE	PRINCIPAL	INTEREST BALANCE 12/31/95	INTEREST 1996	EXPENDED 1996	INTEREST BALANCE 12/31/96
1903	Sarah M. Carter	Union	\$ 100.00	\$ 2.33	\$ 8.41	\$ 0	\$ 10.74
1913	Albert L. Lewis	Highland	100.00	74.26	4.10	0	78.36
1914	Johanna Dalton	Worthy Poor Newton Jct.	1,000.00	1,159.57	73.11	800.00	432.68
1921	Axtell Library Fund	Purchase Library Books	500.00	186.52	27.50	0	214.02
1934	Al Boswell Memorial	Repairs Town Hall	1,000.00	1,007.18	81.50	0	1,088.68
1938	John A. Gale	Library Improvements	1,000.00	271.20	44.95	0	316.15
1938	Nathaniel Lovering	Library Improvements	350.00	230.27	14.67	0	244.94
1944	George L. Cheney	Union	100.00	2.33	8.41	0	10.74
1964	Charles C. Courser	Union	500.00	147.54	28.99	0	176.53
1973	Etta A. Clements	Union	250.00	20.85	6.10	0	26.95
1980	Lions Club Lib.Fund	Purchase Library Books	1,000.00	387.51	60.33	0	447.84
	Total		\$ 5,900.00	\$ 3,489.56	\$ 358.07	\$ 800.00	\$ 3,047.63
	Common Trust	Cemetery	46,034.19	11,776.11	2,794.32	2,794.32	11,776.11
1982	Capital Reserve Fund	Library Alterations	25,000.00	5,404.02	2,793.58	5,000.00	3,197.60
1987	Capital Reserve Fund	Town Buildings	14,055.21	4,186.44	889.95	0	5,076.39
1995	Capital Reserve Fund	Rescue Truck	0	0	1,862.07	1,862.07	0
	TOTAL TRUST FUNDS		\$90,989.40	\$24,856.13	\$8,697.99	\$10,456.39	\$23,097.73

John F. Swasey, Jr.  
Candace A. Luciano  
Sandra E. Krajewski  
TRUSTEES OF TRUST FUNDS

MARRIAGES RECORDED IN THE TOWN OF NEWTON, NH  
FOR THE YEAR ENDING, DECEMBER 31, 1996

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
1996				
Mar 09	Bryan Dennis Mascio	Kingston, NH	Carmela Tindara	Newton, NH
May 24	Dana Bennett Allison	Newton, NH	Margherita Cresta	Londonderry, NH
May 25	Dennis James Chambers	Danville, NH	Judith Heath Hudson	Newton, NH
Jun 01	Gary M. Avery	Newton, NH	Carolyn S. Rozelle	Newton, NH
Jul 13	William Albert Gilbert	Newton, NH	Catherine L. Riley	Salem, NH
Aug 09	Edward Hal Shrager	West Chester, PA	Denise Bernadette Bannon	Newton, NH
Aug 24	Neil Allen Berry	Newton, NH	Ellen Christina Bernard	Newton, NH
Aug 29	Robert Shawn McGrahan	Newton, NH	Cherie Lee Clough	Newton, NH
Sep 14	Joseph Charles Brandt	Newton, NH	Linda Anne Roy	Newton, NH
Sep 21	Thomas J. Devoe	Newton, NH	Suzanne Frances Pedreira	Newton, NH
Sep 28	John Peter Ganley, Jr.	Newton, NH	Barbara S. Salkovitz	Newton, NH
Oct 19	Steven Andrew Salvi	Newton, NH	Lisa Mae Walsh	Newton, NH
Nov 08	Eric Matthew Wilson	Newton, NH	Carol Ruth Holt	Newton, NH
Dec 14	James Day Desmond	Newton, NH	Kathy Lee Sommer	Newton, NH
Dec 21	Gary Stephen Newell	Newton, NH	Isabel M. Grasso	Newton, NH
			Valerie Fay Blinn	Newton, NH

A true copy, Attest:

*Raymond D. Thayer*  
Raymond D. Thayer  
Town Clerk

NOTE: Town Clerk cannot record event,  
unless the actual document is on  
file in the Town Clerks Office.



BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H.  
FOR THE YEAR ENDING, DECEMBER 31, 1996

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
<b>1993</b>			
Nov 12	Michael Philip Pramberg	Jay P. Pramberg	Susan J. Pramberg
Nov 12	Julia Marie Pramberg	Jay P. Pramberg	Susan J. Pramberg
<b>1996</b>			
Jan 10	Meghan Suzanne Dolan	James Thomas Dolan	Mary Elizabeth O'Hanlon
Jan 21	Alexander Bois Johnson	Scott Tenney Johnson	Renee Robin Bois
Jan 27	Shayla Nicole Johnson	Bruce Logan Johnson	Courtney Michelle Perkins
Feb 04	Reanna Sadie Legere	Nathan Daniel Legere	Amy Dawn Huntress
Apr 09	Kyle Thomas Mathews	Todd Andrew Mathews	Kerri Jean Kusmierek
Apr 12	Olivia Suzanne Nicol	Peter Dennis Nicol	Yvette Charlene Bilodeau
Jun 04	Margaret Chausse Leach	David Scott Leach	Christine Marie Leach
Jun 11	Ethan Hawk Larkhan	Jeffrey Paul Larkhan	Rebecca Katherine Hallisey
Jun 20	Gannon William Pond	Christopher Russell Pond	Martha Jean Forsyth
Jun 27	Kyle Richard Lord	Jeffrey Lord	Cheryl Helen Small
Jul 01	Christopher Michael Chase	David Warren Chase	Sally Ann Williams
Jul 07	Samantha Marie Lauttenbach	Thomas Louis Lauttenbach	Carolyn Jill Simone
Aug 15	Jeffrey Francis Dow	William Robert Dow	Dawn Marie Starbird
Aug 30	Jillian Leah Holden	Kevin Francis Holden	Deborah Elizabeth Silvey
Sep 29	Barbara Ellen Chambers	Dennis James Chambers	Carolyn Sue Rozelle
Sep 30	Rachel Katherine Ward	Michael Cameron Ward	Donna Jean Minott
Dec 04	Nicholas Giovanni Brocato	Keith Allen Jackson-Brocato	Dorianna May Godbout
Dec 07	Branden Joseph Simpson	Joseph Paul Simpson	Bevin Rebecca Lawler

A true copy, Attest:

*Raymond D. Thayer*  
Raymond D. Thayer  
TOWN CLERK

**NOTE:** Town Clerk cannot record event, unless the actual document is on file in the Town Clerks Office.

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H.  
FOR THE YEAR ENDING, DECEMBER 31, 1996

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
1995				
Aug 12	Liane G. Spero	Haverhill, MA	Frederick Auclair	Parcilia Hamel
1996				
Jan 01	George F. Peaslee	Manchester, NH	Fred Peaslee	Grace Stevens
Jan 08	* Harvey Grant Seel	Sarasota, FL		
Jan 26	* John W. Morgan	Haverhill, MA		
Feb 09	Howard Leslie Gale	Exeter, NH	Frank Leslie Gale	Bertha Wilbur
Feb 15	Martha Swett	Brentwood, NH		
Feb 25	Raymond L. N. Titus, Jr.	Exeter, NH	Raymond L. N. Titus, Sr.	Vera Foster
Mar 08	Robert William Nelson	Exeter, NH	Harold Nelson	Gladys R. Rooney
Apr 10	* Pearl L. MacArthur	Chelmsford, MA		
Apr 12	Pasquale Joseph Marciello	Newton, NH	Rocco Marciello	Angelina Scapiccio
Apr 16	Clara Emma Demers	Bedford, NH	(Unknown) Erma	Emma (Unknown)
Apr 24	* Harlan R. Cheney, Sr.	Newburyport, MA		
May 09	* Albert Haseltine, Jr.	Haverhill, MA		
Jul 02	* Ruth E. Chase	Fryeburg, ME		
Jul 02	* William J. Chase	Fryeburg, ME		
Jul 22	Lawrence R. Guerrette, Jr.	Newton, NH	Lawrence R. Guerrette, Sr.	Irma Martin
Jul 22	Richard A. Joubert	Newton, NH	Charles Joubert	Joan A. LeBeau
Aug 16	Florence R. Marshall	Fremont, NH	George J. Reinhardt	Mary C. Casely
Aug 31	Darby Lynn Lowe	Exeter, NH	Edward W. Lowe, Jr.	Evelyn G. Erbe
Sep 06	Alice Rose McCarthy	Newton, NH	John Foster	Alice Ford
Sep 16	* Charles E. Lawless	Brentwood, NH	John J. Lawless	Mabel K. Holt
Sep 21	Dorothy Ester O'Malley	Exeter, NH	Harry Gardner Cornwell	Dorothy Ewing
Oct 03	Gerald Edward Ely	Newton, NH	Gerald I. Ely	Barbara Folsom
Oct 07	Marjorie L. Briggs	Brentwood, NH	Timothy Glavin	Mary Cummings
Oct 25	Hazel E. Langton	Brentwood, NH	George Wing	Emma Parsons
Oct 28	Milton Willis Marden	Deerfield, NH	Milton W. Marden	Phebe H. True
Nov 04	Robert Gleichauf	Portsmouth, NH	Arthur H. Gleichauf	Vina Sylvia
Nov 20	* Elsie G. Barone			
1995				
Feb 26	* Gordon T. Spencer	S. Pasadena, FL		

Not S. Pasadena, CA as recorded in the Towns Annual Report in 1995. Sorry for the inconvenience this may have caused anyone.

\* Brought here for burial

NOTE: Town Clerk cannot record event, unless the actual document is on file in the Town Clerks Office.

A true copy, Attest:

*Raymond D. Thayer*  
Raymond D. Thayer  
Town Clerk



## **FAMILY MEDIATION & JUVENILE SERVICES - 1996**

Family Mediation & Juvenile Services serves the Plaistow District Court Catchment Area and works as an integral part of the communities juvenile system by providing services and assistance to the Court, schools, and area police departments. Because our agency's objective is to provide troubled youth with services needed to help that youth resolve his/her familial conflicts and prevent out-of-home placements, our services can be considered both prevention and intervention in nature.

The programs we provide are: Parent-Child Mediation; Community Service Program; Community Service Restitution Program; and support services to the schools. In addition, we maintain the following services; crisis intervention; care assessment; case management; and rendering appropriate referrals. Our program continues to be one of the only support programs funded by the Towns providing services to area residents at no cost to them. The Board of Directors is dedicated to keeping it as such in spite of the continual rise in the number of Juvenile Court cases again this year and the number of families seeking mediation services.

**SPECIFIC PROJECT & PURPOSE:** Family Mediation provides several programs, all of which this request for funding covers in part, together with similar requests made to the other Towns involved in the program. The Parent-Child Mediation program focuses on assisting families in resolving their own conflicts. Two trained mediators work with the family for approximately three months, focusing on specific issues and there is no charge to the families for this program. The Diversion Program offers the police departments from the Plaistow District Court catchment area an alternative to prosecution, and includes scheduling and overseeing Community Service and collecting restitution and distributing it, therefore taking the burden off the local police departments and allowing the juveniles involved in illegal activity to contribute to the community. The juveniles are assessed a small fee to cover the cost of the Workman's Compensation insurance that the Program provides. The Drug Abuse Reduction Training (DART) Program provides education support around drug and alcohol issues and is designed to give juveniles referred to it, the tools to make positive decisions concerning substance use. The juvenile is required to pay a fee of \$50.00, which covers the cost of the facilitator. There is not one specific project that any request for funding covers, but rather the expense of operating the Program in total.

We respectfully request that you will continue to support our program so that we may serve the needs of your Community.

Respectfully submitted,  
Patrick R. Judge, Chairman



## ROCKINGHAM PLANNING COMMISSION - 1996

1996 has been a busy year in the planning business - both at the local and regional level. Our work has involved the usual array of planning assistance to local land use boards on master plans, CIPs and land use regulation, as well as the continuation of our educational programs for local boards. Just as important, the RPC has continued to play an important role in issues of regional concern including the natural gas pipeline proposal and regional transportation issues. Many towns are responding to renewed growth pressures by taking advantage of the Commission's resources to develop or update planning documents, regulations, GIS maps and the like.

Our services are available to Newton and the region only because of your continued financial support. Local dues provide our most important source of funding. They support the core operation of the agency and allow us to match funding from other sources.

We look forward to continuing to provide planning assistance to your community in the coming year.

Respectfully submitted,  
Cliff Sinnott, Exec. Director

## DRUGS ARE DANGEROUS, INC. - 1996

D.A.D. Inc. (Drugs Are Dangerous) is asking again for the sum of \$2,000 to help fund our continuing efforts to enforce the message that DRUGS ARE DANGEROUS. This money is added to the monies received from the Town of Kingston, NH.

As you know, we do this in many ways throughout the year. Some are called "Natural High" activities which include: our annual Family Day Picnic, which is held every Father's Day at Camp Lincoln, the Family Mini Golf Day held in May, Middle School Bingo held in November, two Middle School Roller Skating Parties (next one is March 20), two Family Roller Skating Parties held for the Memorial School families (February 15) and two Roller Skating Parties held for the Bakie School families on March 8.

We also sponsor educational programs and parenting courses that help make our families stronger from within.

This is our 10th year, so please help us continue the traditions that are now such a part of the lives of our children and our families.

Respectfully,  
Gerard & Kristy Lacroix  
DAD, Board of Directors



## LAMPREY HEALTH CARE - 1996

Lamprey Health Care provides a number of services to the residents of southeastern New Hampshire. Our Senior Citizen Transportation Program relies heavily on appropriations from the municipalities it serves in order to provide service to the elderly and physically challenged residents of this region. Access to transportation is critical to this population remaining independent, self-sufficient and in their homes. Service is available to Newton residents each Thursday for shopping, medical appointments, pharmacy and other needs. The dollars saved in each community by providing in home services to our residents is well documented.

Lamprey Health Care also provides medical services to residents of this area, as medical appointments are provided on an as needed basis and are scheduled through the Transportation Coordinator. While everyone can take advantage of the quality health care provided by Lamprey Health Care medical staff, those who have a limited ability or no ability to pay are not turned away.

The Info-Center provides up to date information and referral services to residents of your community through a toll-free number (1-800-582-7214). Current resource information is always available through the Info-Center.

Lamprey Health Care is a participant in the Rockingham Human Services Association, a voluntary network of non-profit agencies which exists to share information, coordinate programs to minimize duplication and to provide quality, cost effective services to the residents of your community.

Lamprey Health Care is pleased to continue to provide services to residents of Newton. We are always looking for volunteers to help with appointments and for new riders. We appreciate your community's continued support of our services.

Respectfully submitted,  
Priscilla M. Shaw  
Director of Community Services

## ROCKINGHAM VISITING NURSES - 1996

The following statistics are for the fiscal year April 1, 1995 through March 31, 1996.

Rockingham VNA and Hospice saw a total of 28 patients in the Town of Newton who received the following services in their homes:

Acute Care Visits	
Skilled	317
Home Health Aide	181
Free	26
Hospice	<u>135</u>
Total Acute Care Visits	659
Extended Care	4 Hours



In total, RVNA & Hospice made 659 visits and provided 4 hours of support services to the residents of Newton. Of these visits, 26 were provided free of charge; at our current fee (\$75.00 per visit), these free visits would have been charged at \$1,950.00. All other visits were paid, in part, by either Medicare, Medicaid, other insurance or private patient payment. None of these payors pay 100% of our fees (private patient fees are determined on a sliding fee scale). The contractual allowance (that portion not paid) averages 13%.

In addition to the above services, RVNA & Hospice's Health Promotion Department saw residents of Newton in the following capacities:

Blood Pressure Clinics	21 Visits
Flu Clinics	57 Visits
Foot Clinics	36 Visits
Well Child Clinics	3 Visits
Immunization Clinics	3 Visits
Newborn	3 Visits

Rockingham Visiting Nurse Association and Hospice would like to take this opportunity to once again thank you for your continued support of our organization. Despite the rapid changes in home health care, we continue to honor our commitment of providing care to the residents of Newton and look forward to 1997.

Respectfully submitted,  
Barbara H. Leake, Exec. Director

#### **CHILD AND FAMILY SERVICES - 1996**

Child and Family Services of NH, is a not-for-profit, multi-service agency that has provided services to the seacoast residents since 1963. These funds help underwrite the cost of professional family counseling services. The family's cost is determined by a sliding fee scale. No one is denied service based on an inability to pay.

Child and Family Services has offices in Exeter at 9 Hampton Road and in Portsmouth at 1 Junkins Avenue. The combination of charitable dollars and local government support make the following services available for Newton residents:

**COUNSELING, PARENT EDUCATION COURSES, ADOPTION SERVICES, PRE-NATAL COUNSELING, INFANTS AND TODDLERS PROGRAM, FAMILY SKILLS WORKER, PARENTLINE, GROUP HOME EMERGENCY SHELTER CARE, FAMILY LIFE AND COMMUNITY EDUCATION and FILM LOAN LIBRARY.**

Child and Family Services is pleased to continue and expand upon the services available to the Town of Newton. Our ability to provide these services relies upon the support we have received from local communities. We welcome any suggestions you might have to inform the residents of the services available. Thank you for your continuing support.

Respectfully submitted,  
Thomas W. O'Connor, Jr.  
Associate Director



A SAFE PLACE - 1996  
Seacoast Task Force on Family Violence

A SAFE PLACE was incorporated in 1978 as the first shelter for battered women in the State of New Hampshire. The organization's mission is to provide immediate safety and support to victims of domestic violence and their children through the services described below, while working to change social attitudes that perpetuate violent behavior.

Activities and Achievements A Safe Place is the only organization providing sanctuary to victims of domestic violence residing in North Eastern Massachusetts and Rockingham, Strafford and Southern York Counties. Among the range of services are:

- \* **Shelter:** emergency housing for women and children in fear of violent situations.
- \* **Peer Counseling:** emotional support through confidential one on one drop-in sessions, facilitated support groups, 24 hour hot line.
- \* **Advocacy:** support in legal matters and with social service agencies to help women meet the basic needs of their families (obtaining food stamps, clothing, housing, etc.)
- \* **24-hour crisis hot-line:** for emergency intakes, referrals and general support and information.
- \* **Public Awareness:** training for legal, judicial, police, social service personnel; educational programs to schools, churches and community groups promoting attitudes/behaviors to end domestic violence.
- \* **Children's Program, Teen Dating Violence Curriculum, and Volunteer Program.**

A Safe Place has a reciprocal arrangement with other shelters to accept women because of overflow or a need for more distance to guarantee safety. The number of families we shelter and calls and drop-ins we handle (since we opened, over 3,000 individuals sheltered and over 10,000 individuals assisted through our other services) speaks to the need in our community. We average about 200 individuals sheltered per year. People using our other services increases each year and in 1995, we worked with 1600+ individuals. In addition, we did trainings and/or presentations to 4000 members of schools, community groups and professional groups.

We work closely with all community agencies, town welfare departments, counselors, dentists and hospitals. We also have a good relationship with most of the police departments and courts in our area. Many of our referrals come from these sources.

The Town of Newton has been a previous supporter of our program which is greatly appreciated. We look forward to your continued support in 1997.

Respectfully submitted,  
Linda Griebisch  
Finance Coordinator



## SEXUAL ASSAULT SUPPORT SERVICES - 1996

Sexual Assault Support Services has served two New Hampshire counties and five towns in Southern Maine for the past seventeen years. The demand for both our crisis services and educational programs continues to grow. We offer the following services to the Town of Newton:

- \* New 24-hour toll-free sexual assault crisis hotline 1-888-747-7070;
- \* 24-hour accompaniment to police stations and hospital emergency rooms for sexual assault victims;
- \* Support groups for rape survivors, sexual abuse survivors, parents and others affected by sexual assault,
- \* Professional training and consultation to police departments, hospitals, schools, and others in the community,
- \* Sexual abuse and sexual assault prevention education in the schools for children, teens and parents.
- \* Sexual harassment workshops for teachers and students.

In order to ensure that Sexual Assault Support Services crisis and other services continue to be available to residents of Newton, we are requesting that you continue your much needed and much appreciated financial commitment.

On behalf of our clients, board and staff, I want to thank the Town of Newton for your continued support.

Respectfully submitted,  
Diane Stradling  
Executive Director

## AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC. - 1996

Our purpose is to help people remain independent in their homes with dignity and happiness as long as possible, thereby avoiding the higher costs of institutionalization. All reports continue to project a steady increase in the number of frail elderly and elderly living alone who will need home care support services in the years ahead. Our policy has always been to try to serve all clients as needed without a waiting list, but we have had difficulty holding to that policy in recent years. With your assistance we shall be able to continue this practice.

Area Homemaker is a participant in the Rockingham Human Services Association, a voluntary network of agencies which exists to share information, coordinate programs to minimize duplication, and to provide quality, cost effective services to residents of your town.

We appreciate your continuing interest and support in our efforts to serve the residents of Newton.

Respectfully submitted,  
Richard Park, ACSW  
Executive Director



## **ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC. - 1996**

As a non-profit, multi-service agency, RCA provides a wide range of services that together meet the most essential needs of the county's low income residents.

Please note the addition of three new services that we have provided to Rockingham County residents during the past year. The Self-Sufficiency Program (#2 on the enclosed Service Statistics) helps participants develop and pursue education, training and employment goals and provides needed support to enable them to achieve financial independence. The Homeless Outreach Intervention Project (#16) seeks and makes contact with the unsheltered homeless and assists them in finding and getting into shelter. The Health Insurance Counseling, Education and Assistance Service (#18) recruits, trains and coordinates community volunteers who counsel elders about supplemental health insurance options and assist them with Medicare and Medicaid-related problems.

This is the statistical report of the services provided in 1996.

**39 households received Fuel Assistance**, a program which provides a financial grant of up to \$585.00 to assist with energy-related expenses.

**1 resident received services from the Self-Sufficiency Program**, a program which helps participants develop and pursue education, training and employment goals and provides needed support to enable them to achieve financial independence.

**4 homes were weatherings through the Weatherization Program**, which provides high quality energy conservation materials and skilled labor to weatherize homes of income eligible and high-energy households in order to reduce heating costs and conserve energy, and provides major repairs or replacement of heating systems for low-income homeowners.

**16 children received the Family Day Care Program**, a program that provides services to family day care providers, including training, technical assistance and sponsorship of the USDA Child and Adult Care Food Program.

**16 child care referrals were arranged through the Child Care Resource and Referral Program**, a program that maintains inventory of all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality care by recruiting, training and assisting new child care providers.

**165 emergency food assistance program**, a program that distributes USDA surplus food to participating soup kitchens, homeless shelter and emergency food pantries.

**48 women, infants and children received help through the WIC /CSFP Program**, which provides supplemental nutritious foods, nutrition education, breastfeeding support and health care



referrals to pregnant women, nursing mothers and children up to the age of five (six for CSFP), through the WIC; provides monthly allotments of commodity foods and nutrition education materials to senior citizens.

1 resident utilized the Emergency Response System (Lifeline) in their home. Installs and maintains emergency response systems in the homes of homebound elderly or disabled people in order to ensure their safety and maintain their independence and quality of life by providing immediate access to emergency medical responders.

66 residents received services from Outreach Centers includes a wide range of services provided by Outreach Center personnel, including information and referral, client advocacy, direct client assistance, crisis intervention services and the coordination of community-based services.

1 resident received services from the Housing Services Program which provides security deposit loans of up to 80% (but not more than \$400) of required security deposits to people who are homeless or at risk of becoming homeless and provides affordable housing referrals/advocacy and tenant education & counseling.

9 residents received services from the Seacoast Healthnet which provides access to health care for medically indigent individuals from birth through age 64 through the provision of physician office-based medical care, family support services and health education.

1 resident received services from the Homeless Outreach/Intervention Project which conducts outreach in areas frequented by the unsheltered homeless and assists the homeless with identifying shelter needs, arranging emergency transportation to shelters and assisting shelter providers in arranging alternative shelter.

We realize how difficult it is for the town to provide financial support to human service agencies during a period when you are struggling to curb municipal spending. We are asking the communities we serve for funding despite this because we know that every dollar you contribute to Community Action results in a far greater savings to your town's welfare budget. Our proven ability to mobilize local, state, federal and private resources to comprehensively address poverty-related issues here in Rockingham County enables us to provide more of an impact in services per dollar than the same dollar spent through a direct local welfare grant.

We need the financial support of every community in Rockingham County to continue our work. Your financial support is critical to the continuance of our Outreach Program and the services it provides to your residents.

Respectfully submitted,  
Connie Young  
Outreach Center Director



## SEACOAST HOSPICE - 1996

Seacoast Hospice is an organization dedicated to promoting the quality of life for the terminally ill patient and supporting the family through the process of illness and bereavement. It is a non-profit agency committed to providing hospice care to those who request it, without regard to their ability to pay. Founded in 1978 to meet the needs of the dying and their families, it believes that persons with a life-limiting illness should, as far as possible, be allowed to choose the way they spend the remaining part of life.

Hospice realizes that most people who are ill may prefer to remain in the security of their own home surrounded by loved ones and friends, and tries to make that possible for as long as the patient and family wish. The organization places a high priority on pain relief and symptom control allowing patients to live as fulfilling and comfortable a life as possible. Everyone connected with Hospice honors the fact that each person has individual values and needs, and therefore dignity, integrity and personal choices are respected.

A comprehensive program is available offering a full range of services with a team approach: the patient's physician, a nurse, social worker, clergy, and specially trained volunteers. Assistance is available 24 hours a day, 7 days a week. Programs for bereaved adults and children, a loan closet containing electric beds, wheelchairs, etc., a speakers' bureau, in-service training programs, and a lending library and information concerning area support and national Hospice programs are all available to the Seacoast community.

From 7/1/95 - 6/30/96, Five Newton residents have attended our Bereavement programs including our special program for children. Many residents of your town have also utilized a library of materials on death and dying and an inventory of durable medical equipment. We are happy that we have been able to help.

Respectfully submitted,  
Walter Phinney, Exec Director

## VIC GEARY CENTER - 1996

The Vic Geary Center serves as a senior center for seven towns: Plaistow, Hampstead, Atkinson, Sandown, Newton, Danville and Kingston. The following information will provide some insight into the diverse activities and services offered to the senior citizens of your community.

The Rockingham Nutrition & Meals On Wheels Program operates from the center 5 days per week providing a hot noon meal in the dining room and Meals On Wheels to homebound clients in the 7 towns. Frozen weekend and holiday meals are provided and meals comprised of shelf-stable items are provided for bad weather when delivery is impossible. During the past year 26,873 meals were



served from the center. It should be noted that 20,673 of those meals were delivered to elderly and disabled residents of the area. Through this program 33 residents of Newton received meals on a regular basis equaling approximately 3,858 meals for the year. Other town residents participate in special events throughout the year, for which formal records are not kept. In the 7 town area 300 residents participated in the meals program. In addition to the meals, 157,456 units of social service including home visits, referrals, support counseling, care management, general information and advocacy were provided from the center. 1,019 rides were provided, and 1,400 hours of service were supplied by senior volunteers working at the center under the auspices of the Retired Senior volunteer Program.

Several area senior organizations regularly meet free of charge at the Vic Geary. Monthly trips were offered and enjoyed by many area seniors this past year. 50 members of XYZ (Extra Years of Zest) meet regularly enjoying various recreational activities. Special meal celebrations for Thanksgiving, Christmas and other holidays are very well attended and enjoyed by all.

Throughout the year, monthly blood pressure and foot care clinics are held at the center by Rockingham Visiting Nurses. Other clinics such as hearing and sight are conducted regularly by area Physicians. Fuel assistance intakes are done on an annual basis. 135 area residents received flu shots in October. Informative guest speakers on subjects of interest such as financial planning are invited throughout the year. Aerobics classes, dance classes, beano, card and board games, pool and movie viewing are daily recreational activities offered at the center. The WIC program now distributes surplus food monthly from the Vic-Geary to income eligible area seniors.

The building is rented to private individuals and groups. Several non-profit organizations hold their meetings at the Vic Geary, including Timberlane Baptist Church and the Knights of Pythias. 200 members of Alcoholics Anonymous meet here each Friday. Other civic organizations holding regular meetings free of charge include the Greater Plaistow Human Services Council and the Plaistow Area Transportation Advisory Committee.

Respectfully submitted,  
Susan Bonagura, Secretary

#### **RETIRED AND SENIOR VOLUNTEER PROGRAM**

The purpose of RSVP is to create meaningful opportunities for Volunteers, 55 years and older, to participate more fully in the life of their communities through volunteer service.

As we look back on our First Quarter which ended September 30, 1996, we had 1,117 Volunteers serving at 199 Stations. These Volunteers contributed 55,355 hours of volunteer time. Please remember that even small Towns with relatively few Volunteers



still receive outside benefits from the Volunteers who help administer Programs such as the Lamprey Transportation Program, American Red Cross, Meals-on-Wheels and Rockingham Nursing Home which serve the entire County. For example, last year we provided 11,000 hours of Volunteer Service to the Rockingham Nursing Home and its residents who come from the Towns of Rockingham County.

On behalf of the Portsmouth Housing Authority, which acts as sponsor the Retired and Senior Volunteer Program, I hope you will allocate RSVP the funds it seeks to keep this vital Program viable. These funds are budgeted to help pay for transportation assistance, personal and excess automobile liability insurance for RSVP Volunteers, as well as the provision of some formal recognition for our Volunteers.

Respectfully,  
Timothy J. Connors  
Executive Director

#### **NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS**

In the last year, we took in over 3,200 homeless animals from 120 communities. While our placement rate of 60% is among the very best in the nation, we still face the anguish of putting down far too many homeless animals. And for many good reasons, we need your help.

Along with taking in animals from your community and placing many of them into good homes, we also assist your Animal Control Officers, educate your children about pets and humane treatment of all animals, and answer the telephone inquiries of your citizens. We do this, and more, with no state or federal assistance whatsoever.

We need your help to carry out the NHSPCA mission, which states: "The NH Society for the Prevention of Cruelty to Animals is the State's oldest non-profit organization dedicated to providing shelter, adoption, education and other progressive community services to further the humane treatment of animals".

As a community based organization, our only source of funding is donations from the communities we serve. Thank you for your consideration of the NHSPCA, and please don't hesitate to contact me with any questions or comments you may have.

Respectfully submitted,  
Lisa S. Dennison  
Executive Director









Board of Selectmen  
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Newton, NH 03858

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